

#### **HEALTH ANNUAL STATEMENT**

FOR THE YEAR ENDED DECEMBER 31, 2021 OF THE CONDITION AND AFFAIRS OF THE

### Humana Medical Plan of Michigan, Inc.

NAIC Group C			mpany Code	14224 Employer's II	D Number <u>27-3991410</u>
Organized under the Laws of	• •	(Prior) nigan	, Sta	te of Domicile or Port of Er	ntry MI
Country of Domicile		Uni	ted States of	America	
Licensed as business type:		Health	Maintenance (	Organization	
Is HMO Federally Qualified? Yes [	] No [ X ]				
Incorporated/Organized	11/16/2010			Commenced Business	02/29/2012
Statutory Home Office	18610 Fenkel	l Street	,		Detroit, MI, US 48223-2378
	(Street and N	umber)		(City or	Town, State, Country and Zip Code)
Main Administrative Office			500 W. Main Street and Nu		
	ille, KY, US 40202	`		,	502-580-1000
(City or Town, S	tate, Country and Zip (	Code)		(A	rea Code) (Telephone Number)
Mail Address (S	P.O. Box 740036 treet and Number or P				Louisville, KY, US 40201-7436 r Town, State, Country and Zip Code)
Primary Location of Books and Record		,	500 W. Mair	, ,	, , , , , , , , , , , , , , , , , , , ,
•		(:	Street and Nu		500 500 4000
	ille, KY, US 40202 tate, Country and Zip (	Code)	, _	(A	502-580-1000 vrea Code) (Telephone Number)
Internet Website Address			www.humana	.com	
Statutory Statement Contact	Brvan	Oberholtzer			502-580-1077
	•	(Name)			(Area Code) (Telephone Number)
	IRIES@humana.com -mail Address)		,		502-580-2099 (FAX Number)
			OFFICER	:S	
President & CEO Associate VP, Asst Gen	Bruce Dale E	Broussard		Chief Financial Officer	Susan Marie Diamond #
Counsel & Corporate	Jacob Matthe	vy Dynashall		OVD Objet Astronom	Vanagaa Maria Olaan
Secretary	Joseph Matthe	W Ruschell		SVP, Chief Actuary	Vanessa Marie Olson
			OTHER		Courtney Danielle Durall, Assistant Corporate Secretary
Alan James Bailey, VP & Jeremy Leon Gaskill #, Vice Preside		Charles Wil	bur Dow Jr., F	Regional President	and Legal Advisor Sean Joseph O'Reilly, SVP, Enterprise Compliance &
Regional Preside	nt			y, SVP, Medicare care Markets, Economics	Chief Compliance Officer
William Mark Preston, VP, I Susan Draney Schick #, Segment P		an	d Provider Ex		Donald Hank Robinson, SVP, Tax Richard Andrew Vollmer Jr., SVP, Medicare Divisional
Military Business			Regional Pre	sident	Leader Cynthia Hillebrand Zipperle, SVP, Chief Accounting
Timothy Alan Wheatley, Segment	President, Retail	Ralph M	lartin Wilson,	Vice President	Officer & Controller
Dahad Mishaal Dashii (Fires)	In a Discretory		TORS OR 1		Jacob Matthew Dwales II #
Robert Michael Bochy (Enrol	iee Director)		Bruce Dale Bro	bussard	Joseph Matthew Ruschell #
	ntucky	ss			
County of Jet	ferson				
all of the herein described assets wer statement, together with related exhibit condition and affairs of the said reporti in accordance with the NAIC Annual S rules or regulations require differenc respectively. Furthermore, the scope	e the absolute properties, schedules and explaing entity as of the reportatement Instructions es in reporting not reof this attestation by the	y of the said report anations therein cor orting period stated and Accounting Pra- elated to accountin ne described officer	ting entity, fre ntained, annex above, and of actices and Pi g practices a s also include	e and clear from any liens ked or referred to, is a full a its income and deductions occedures manual except t and procedures, according as the related corresponding	orting entity, and that on the reporting period stated above or claims thereon, except as herein stated, and that the and true statement of all the assets and liabilities and of the therefrom for the period ended, and have been complete to the extent that: (1) state law may differ; or, (2) that state to the best of their information, knowledge and belief gelectronic filing with the NAIC, when required, that is a to be requested by various regulators in lieu of or in additional contents.
Bruce Dale Broussard President & CEO			eph Matthew st. General Co Secretary	ounsel & Corporate	Alan James Bailey VP & Treasurer
Subscribed and sworn to before me thi 21st day of Julia Wentworth		ary, 2022		a. Is this an original filing b. If no, 1. State the amendm 2. Date filed 3. Number of pages a	ent number
Notary Public January 10, 2025					

### **EXHIBIT 2 - ACCIDENT AND HEALTH PREMIUMS DUE AND UNPAID**

1 Name of Debtor	2	3	4	5	6	7
	1 - 30 Days	31 - 60 Days 1.078	61 - 90 Days 919	Over 90 Days	Nonadmitted	Admitted
0199999 Total individuals	1,331	1,078	919		72,196	3,329
Group Subscribers:						
0299998. Premiums due and unpaid not individually listed	0	0	0	0	0	0
0299999. Total group	0	0	0	0	0	0
0399999. Premiums due and unpaid from Medicare entities	0	0	0	0	0	0
0499999. Premiums due and unpaid from Medicaid entities	0	0	0	0	0	0
0599999 Accident and health premiums due and unpaid (Page 2, Line 15)	1,331	1,078	919	72,196	72,196	3,329

### **EXHIBIT 3 - HEALTH CARE RECEIVABLES**

1	2	3	4	5	6	7
Name of Debtor	1 - 30 Days	31 - 60 Days	61 - 90 Days	Over 90 Days	Nonadmitted	Admitted
0199998. Aggregate Pharmaceutical Rebate Receivables Not Individually Listed	7,699,851	0	0	192,770	192,770	7,699,851
0199999. Total Pharmaceutical Rebate Receivables	7,699,851	0	0	192,770	192,770	7,699,851
0299998. Aggregate Claim Overpayment Receivables Not Individually Listed	610	0	0	0	0	610
0299999. Total Claim Overpayment Receivables	610	0	0	0	0	610
0399998. Aggregate Loans and Advances to Providers Not Individually Listed	0	0	0	0	0	0
0399999. Total Loans and Advances to Providers	0	0	0	0	0	0
0499998. Aggregate Capitation Arrangement Receivables Not Individually Listed	0	0	0	0	0	0
0499999. Total Capitation Arrangement Receivables	0	0	0	0	0	0
0599998. Aggregate Risk Sharing Receivables Not Individually Listed	0	0	0	9,352,626	9,352,626	0
0599999. Total Risk Sharing Receivables	0	0	0	9,352,626	9,352,626	0
0699998. Aggregate Other Health Care Receivables Not Individually Listed	0	0	0	0	0	0
0699999. Total Other Health Care Receivables	0	0	0	0	0	0
OTENSION OF THE PROPERTY OF TH	7 700 404	0		0 545 000	0 545 000	7 700 404
0799999 Gross health care receivables	7,700,461	0	0	9,545,396	9,545,396	7,700,461

#### **EXHIBIT 3A - ANALYSIS OF HEALTH CARE RECEIVABLES COLLECTED AND ACCRUED**

	Health Care Rece		Health Care Receivables Accrued		5	6
	or Offset Du	ring the Year	as of December 3	31 of Current Year	=	L
	1	2	3	4		Estimated Health Care
	On Amounts Accrued		On Amounts Accrued		Receivables from	Receivables Accrued
		On Amounts Accrued		On Amounts Accrued	Prior Years	as of December 31
Type of Health Care Receivable	Current Year	During the Year	Prior Year	During the Year	(Columns 1 + 3)	of Prior Year
Pharmaceutical rebate receivables	4,689,254	26,535,248	0	7,892,622	4,689,254	4,588,966
Claim overpayment receivables	1,103	0	0	610	1,103	1,103
Loans and advances to providers	0	L0	0	0	0	l0
Capitation arrangement receivables	0	0	0	0	0	0
- Supranto and general coordance						
5. Risk sharing receivables	7.879.830	l .	0	9.352.626	7.879.830	7.879.830
5. Nisk Stating receivables	7,073,000					7,070,000
6. Other health care receivables	0	1	1	١	^	_
6. Other health care receivables.		U	0	0	U	0
	40 570 407	00 505 040		47.045.057	40 570 407	40,400,000
7. Totals (Lines 1 through 6)	12,570,187	26,535,248	0	17,245,857	12,570,187	12,469,898

Note that the accrued amounts in Columns 3, 4, and 6 are the total health care receivables, not just the admitted portion.

### **EXHIBIT 4 - CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)**

Aging Analysis of Unpaid Claims												
1	2	3	4	5	6	7						
Account	1 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	Over 120 Days	Total						
Claims Unpaid (Reported)												
0199999. Individually listed claims unpaid	0	0	0	0	0	0						
0299999. Aggregate accounts not individually listed- uncovered	717,913	88,425	826	1,175	48,449	856,788						
0399999. Aggregate accounts not individually listed-covered	4,195,797	516,797	4,830	6,865	283,156	5,007,445						
0499999. Subtotals	4,913,710	605,222	5,656	8,040	331,605	5,864,233						
0599999. Unreported claims and other claim reserves	•		•			41,718,846						
0699999. Total amounts withheld						0						
0799999. Total claims unpaid						47,583,079						
	. [											
0899999 Accrued medical incentive pool and bonus amounts						2,141,426						

### EXHIBIT 5 - AMOUNTS DUE FROM PARENT, SUBSIDIARIES AND AFFILIATES

1	2	3	4	5	6	Adm	itted
						7	8
Name of Affiliate	1 - 30 Days	31 - 60 Days	61 - 90 Days	Over 90 Days	Nonadmitted	Current	Non-Current
				·			
			ļ				
0399999 Total gross amounts receivable							
_ · · · · · · · · · · · · · · · · · · ·							

### **EXHIBIT 6 - AMOUNTS DUE TO PARENT, SUBSIDIARIES AND AFFILIATES**

1	2	3	4	5
Affiliate	Description	Amount	Current	Non-Current
Attitude	Reimbursements from expenditures made directly by Humana Inc. for the benefit of The Humana Medical Plan of	7 tillount	Odifolit	Non Ouncil
	Mishing Inc. or for the convices provided by Humans Inc. for the Company. The disease experience is suited by			
	Michigan Inc. or for the services provided by Humana Inc. for the Company. The direct expenditures include			
	payments for trade payables and payroll related items. The services provided include and are not limited to			
	billing enrollments, claim administration, customer services, utilization management, prior authorization,			
Humana Inc.	. quality management, accounting, financial analysis, legal, tax, budgeting, data processing, and marketing	9,282,982	9,282,982	0
0199999. Individually listed payables		9,282,982	9,282,982	0
0299999. Payables not individually listed		0	0	0
		0.000.000	0.000.000	
0399999 Total gross payables		9,282,982	9,282,982	0

#### **EXHIBIT 7 PART 1- SUMMARY OF TRANSACTIONS WITH PROVIDERS**

	1	2	3	4	5	6
Payment Method	Direct Medical Expense Payment	Column 1 as a % of Total Payments	Total Members Covered	Column 3 as a % of Total Members	Column 1 Expenses Paid to Affiliated Providers	Column 1 Expenses Paid to Non-Affiliated Providers
Capitation Payments:						
1. Medical groups	88,011,543	27.5	27,328	100.0	0	88,011,543
2. Intermediaries.	0	0.0	0	0.0	0	0
3. All other providers	0	0.0	0	0.0	0	0
4. Total capitation payments	88,011,543	27.5	27,328	100.0	0	88,011,543
Other Payments:						
5. Fee-for-service	650,469	0.2	XXX	XXX	0	650,469
6. Contractual fee payments	231,591,777	72.3	XXX	XXX	0	231,591,777
7. Bonus/withhold arrangements - fee-for-service	0	0.0	XXX	XXX	0	0
Bonus/withhold arrangements - contractual fee payments	0	0.0	XXX	XXX	0	0
9. Non-contingent salaries	0	0.0	XXX	XXX	0	0
10. Aggregate cost arrangements	0	0.0	XXX	XXX	0	0
11. All other payments	0	0.0	XXX	XXX	0	0
12. Total other payments	232,242,246	72.5	XXX	XXX	0	232,242,246
13. TOTAL (Line 4 plus Line 12)	320,253,789	100%	XXX	XXX	0	320,253,789

#### **EXHIBIT 7 - PART 2 - SUMMARY OF TRANSACTIONS WITH INTERMEDIARIES**

1	2	3	4	5	6
			Average		Intermediary's
			Average Monthly Capitation	Intermedian/s	Intermediary's Authorized Control Level RBC
			Worlding	T . I A !!	Additionzed
NAIC Code	Name of Intermediary	Capitation Paid	Capitation	Intermediary's Total Adjusted Capital	Control Level RBC
9999999 Totals			XXX	XXX	XXX

### Exhibit 8 - Furniture and Equipment Owned

### NONE



### **EXHIBIT OF PREMIUMS, ENROLLMENT AND UTILIZATION (a)**

2. Detroit, MI Humana Medical Plan of Michigan, Inc. REPORT FOR: 1. CORPORATION

								(LOCATIO	N)	
NAIC Group Code 0119 BUSINESS	S IN THE STATE OF					DURING THE YE	AR 2021	NAIC Cor	mpany Code	14224
	1	Comprehensive (Hos		4	5	6	7	8	9	10
		2	3							
	Total	Individual	Group	Medicare Supplement	Vision Only	Dental Only	Federal Employees Health Benefit Plan	Title XVIII Medicare	Title XIX Medicaid	Other
Total Members at end of:										
1. Prior Year	22,934	0	0	0	0	0	0	22,934	0	
2. First Quarter	26,503	0	0	0	0	0	0	26,503	0	
3. Second Quarter	26,871	0	0	0	0	0	0	26,871	0	
4. Third Quarter	27,103	0	0	0	0	0	0	27,103	0	
5. Current Year	27,328	0	0	0	0	0	0	27,328	0	
6. Current Year Member Months	322,206	0	0	0	0	0	0	322,206	0	
Total Member Ambulatory Encounters for Year:										
7 Physician	668,535	2	0	0	0	0	0	668,533	0	
8. Non-Physician	389,589	1	0	0	0	0	0	389,588	0	
9. Total	1,058,124	3	0	0	0	0	0	1,058,121	0	
10. Hospital Patient Days Incurred	104,958	1	0	0	0	0	0	104,957	0	
11. Number of Inpatient Admissions	10,129	0	0	0	0	0	0	10,129	0	
12. Health Premiums Written (b)	353,435,809	0	0	0	0	0	0	353,435,809	0	
13. Life Premiums Direct	0	0	0	0	0	0	0	0	0	
14. Property/Casualty Premiums Written	0	0	0	0	0	0	0	0	0	
15. Health Premiums Earned	353,435,809	0	0	0	0	0	0	353,435,809	0	
16. Property/Casualty Premiums Earned	0	0	0	0	0	0	0	0	0	
17. Amount Paid for Provision of Health Care Services	320,253,789	(20,185)	0	0	0	0	0	320,273,973	0	
18 Amount Incurred for Provision of Health Care Services	325,478,675	(33, 195)	0	0	0	0	0	325,511,870	0	



### **EXHIBIT OF PREMIUMS, ENROLLMENT AND UTILIZATION (a)**

REPOR	T FOR: 1. CORPORATION					2					
									(LOCATIO	DN)	
NAIC G	roup Code BUSINE	SS IN THE STATE O	F Ohio				DURING THE YE	AR 2021	NAIC Co	mpany Code	
		1		Hospital & Medical)	4	5	6	7	8	9	10
			2	3							
					Medicare	Vision	Dental	Federal Employees	Title XVIII	Title XIX	
		Total	Individual	Group	Supplement	Only	Only	Health Benefit Plan	Medicare	Medicaid	Other
Total M	lembers at end of:										
1.	Prior Year									-	
2.	First Quarter										
3.	Second Quarter			-						-	
4.	Third Quarter									1	
5.	Current Year										
6.	Current Year Member Months										
Total M	lember Ambulatory Encounters for Year:										
7	Physician										
8.	Non-Physician						ļ				ļ
9.	Total										
10.	Hospital Patient Days Incurred										
11.	Number of Inpatient Admissions										
12.	Health Premiums Written (b)										
13.	Life Premiums Direct										
14.	Property/Casualty Premiums Written										
15.	Health Premiums Earned			ļ			ļ				ļ
16.	Property/Casualty Premiums Earned										
17.	Amount Paid for Provision of Health Care Services			ļ			ļ				ļ
18	Amount Incurred for Provision of Health Care Services										

(a) For health business: number of persons insured under PPO managed care products ...... and number of persons insured under indemnity only products

(b) For health premiums written: amount of Medicare Title XVIII exempt from state taxes or fees \$ ......



### **EXHIBIT OF PREMIUMS, ENROLLMENT AND UTILIZATION (a)**

REPORT FOR: 1. CORPORATION						2.						
									(LOCATIO	N)		
NAIC Group Code	BUSINESS IN T	THE STATE OF					DURING THE YEAR 2021 NAIC Company Code					
		1	Comprehensive (I	Hospital & Medical)	4	5	6	7	8	9	10	
			2									
		Total	Individual	Group	Medicare Supplement	Vision Only	Dental Only	Federal Employees Health Benefit Plan	Title XVIII Medicare	Title XIX Medicaid	Other	
Total Members at end of:												
1. Prior Year												
2. First Quarter												
Second Quarter												
4. Third Quarter												
5. Current Year												
6. Current Year Member Months												
Total Member Ambulatory Encounters for	Year:											
7 Physician												
8. Non-Physician												
9. Total												
10. Hospital Patient Days Incurred												
11. Number of Inpatient Admissions												
12. Health Premiums Written (b)												
13. Life Premiums Direct												
14. Property/Casualty Premiums Written												
15. Health Premiums Earned				-	-							
16. Property/Casualty Premiums Earned												
17. Amount Paid for Provision of Health (	Care Services				-		-					
18 Amount Incurred for Provision of Hea	Ith Care Services											

<sup>(</sup>a) For health business: number of persons insured under PPO managed care products

<sup>....</sup> and number of persons insured under indemnity only products ..........

<sup>(</sup>b) For health premiums written: amount of Medicare Title XVIII exempt from state taxes or fees \$



### **EXHIBIT OF PREMIUMS, ENROLLMENT AND UTILIZATION (a)**

2. Detroit, MI Humana Medical Plan of Michigan, Inc. REPORT FOR: 1. CORPORATION

								(LOCATION	١)	
NAIC Group Code 0119 BUSINESS	S IN THE STATE OF					DURING THE YE	AR 2021	NAIC Con	npany Code	14224
	1	Comprehensive (Hos	spital & Medical)	4	5	6	7	8	9	10
	Total	2 Individual	Group	Medicare Supplement	Vision Only	Dental Only	Federal Employees Health Benefit Plan	Title XVIII Medicare	Title XIX Medicaid	Other
Total Members at end of:										
1. Prior Year	22,934	0	0	0	0	0	0	22,934	0	!
2. First Quarter	26,503	0	0	0	0	0	0	26,503	0	!
3. Second Quarter	26,871	0	0	0	0	0	0	26,871	0	!
4. Third Quarter	27,103	0	0	0	0	0	0	27,103	0	
5. Current Year	27,328	0	0	0	0	0	0	27,328	0	(
6. Current Year Member Months	322,206	0	0	0	0	0	0	322,206	0	(
Total Member Ambulatory Encounters for Year:										
7 Physician	668,535	2	0	0	0	0	0	668,533	0	
8. Non-Physician	389,589	1	0	0	0	0	0	389,588	0	!
9. Total	1,058,124	3	0	0	0	0	0	1,058,121	0	(
10. Hospital Patient Days Incurred	104,958	1	0	0	0	0	0	104,957	0	(
11. Number of Inpatient Admissions	10,129	0	0	0	0	0	0	10,129	0	(
12. Health Premiums Written (b)	353,435,809	0	0	0	0	0	0	353,435,809	0	!
13. Life Premiums Direct	0	0	0	0	0	0	0	0	0	!
14. Property/Casualty Premiums Written	0	0	0	0	0	0	0	0	0	
15. Health Premiums Earned	353,435,809	0	0	0	0	0	0	353,435,809	0	
16. Property/Casualty Premiums Earned	0	0	0	0	0	0	0	0	0	(
17. Amount Paid for Provision of Health Care Services	320,253,789	(20 , 185)	0	0	0	0	0	320,273,973	0	
18 Amount Incurred for Provision of Health Care Services	325,478,675	(33, 195)	0	0	0	0	0	325,511,870	0	(

Schedule S - Part 1 - Section 2

NONE

Schedule S - Part 2

NONE

Schedule S - Part 3 - Section 2

NONE

Schedule S - Part 4

NONE

Schedule S - Part 4 - Bank Footnote

NONE

Schedule S - Part 5

NONE

Schedule S - Part 5 - Bank Footnote

NONE

## SCHEDULE S - PART 6

	Five Year Ex	xhibit of Reinsurance	e Ceded Business (	·		
		2021	2020	3 2019	4 2018	5 2017
	A. OPERATIONS ITEMS					
1.	Premiums	0	0	0	0	0
2.	Title XVIII - Medicare	0	0	3	0	3
3.	Title XIX - Medicaid	0	0	0	0	0
4.	Commissions and reinsurance expense allowance	0	0	0	0	
5.	Total hospital and medical expenses	0	0	28	1	811
	B. BALANCE SHEET ITEMS					
6.	Premiums receivable	0	0	0	0	0
7.	Claims payable	0	0	0	0	0
8.	Reinsurance recoverable on paid losses	0	0	0	0	535
9.	Experience rating refunds due or unpaid	0	0	0	0	0
10.	Commissions and reinsurance expense allowances due	0	0	0	0	
11.	Unauthorized reinsurance offset	0	0	0	0	
12.	Offset for reinsurance with Certified Reinsurers	0	0	0	0	(
	C. UNAUTHORIZED REINSURANCE (DEPOSITS BY AND FUNDS WITHHELD FROM)					
13.	Funds deposited by and withheld from (F)	0	0	0	0	
14.	Letters of credit (L)	0	0	0	0	(
15.	Trust agreements (T)	0	0	0	0	(
16.	Other (O)	0	0	0	0	
	D. REINSURANCE WITH CERTIFIED REINSURERS (DEPOSITS BY AND FUNDS WITHHELD FROM)					
17.	Multiple Beneficiary Trust	0	0	0	0	0
18.	Funds deposited by and withheld from (F)	0	0	0	0	(
19.	Letters of credit (L)	0	0	0	0	
20.	Trust agreements (T)	0	0	0	0	(
21.	Other (O)	0	0	0	0	(

### **SCHEDULE S - PART 7**

		1 As Reported (net of ceded)	2 Restatement Adjustments	3 Restated (gross of ceded)
	ASSETS (Page 2, Col. 3)			
1.	Cash and invested assets (Line 12)	106,964,992	0	106,964,992
2.	Accident and health premiums due and unpaid (Line 15)	8,608,170	0	8,608,170
3.	Amounts recoverable from reinsurers (Line 16.1)	0	0	0
4.	Net credit for ceded reinsurance	xxx	0	0
5.	All other admitted assets (Balance)	18,901,273	0	18,901,273
6.	Total assets (Line 28)	134,474,435	0	134,474,435
	LIABILITIES, CAPITAL AND SURPLUS (Page 3)			
7.	Claims unpaid (Line 1)	47,583,079	0	47,583,079
8.	Accrued medical incentive pool and bonus payments (Line 2)	2,141,426	0	2,141,426
9.	Premiums received in advance (Line 8)	176,047	0	176,047
10.	Funds held under reinsurance treaties with authorized and unauthorized reinsurers (Line 19 first inset amount plus second inset amount)	0	0	0
11.	Reinsurance in unauthorized companies (Line 20 minus inset amount)	0	0	0
12.	Reinsurance with Certified Reinsurers (Line 20 inset amount)	0	0	0
13.	Funds held under reinsurance treaties with Certified Reinsurers (Line 19 third inset amount)	0	0	0
14.	All other liabilities (Balance)	37,313,589	0	37,313,589
15.	Total liabilities (Line 24)	87,214,141	0	87,214,141
16.	Total capital and surplus (Line 33)	47,260,294	XXX	47,260,294
17.	Total liabilities, capital and surplus (Line 34)	134,474,435	0	134,474,435
	NET CREDIT FOR CEDED REINSURANCE			
18.	Claims unpaid	0		
19.	Accrued medical incentive pool	0		
20.	Premiums received in advance	0		
21.	Reinsurance recoverable on paid losses	0		
22.	Other ceded reinsurance recoverables	. 0		
23.	Total ceded reinsurance recoverables	. 0		
24.	Premiums receivable	0		
25.	Funds held under reinsurance treaties with authorized and unauthorized reinsurers	0		
26.	Unauthorized reinsurance	0		
27.	Reinsurance with Certified Reinsurers	0		
28.	Funds held under reinsurance treaties with Certified Reinsurers	0		
29.	Other ceded reinsurance payables/offsets	. 0		
30.	Total ceded reinsurance payables/offsets	. 0		
31.	Total net credit for ceded reinsurance	0		

# Schedule T - Part 2 - Interstate Compact **N O N E**

				FA		A - DE I AI	L OF INSURANC	<b>,</b> □ Γ	TOLL	HING COMPAIN	SISIEW				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
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Group		Company	ID	Federal		(U.S. or	Parent, Subsidiaries	Loca-	Reporting	Directly Controlled by	Influence,	Percen-	Ultimate Controlling	quired?	1
Code	Group Name	Code	Number	RSSD	CIK	International)	Or Affiliates	tion	Entity	(Name of Entity/Person)	Other)	tage	Entity(ies)/Person(s)	(Yes/No)	*
							516-526 West Main Street Condomium Council of								
0119	Humana Inc.	00000	20-5309363	.			Co-Owners, Inc.	KY	NIA	Humana Real Estate Company	Ownership.	100.000	Humana Inc.	N0	J0
0119	Humana Inc.	12151	20-1001348				Arcadian Health Plan, Inc.	WA	IA	Humana Inc.	Ownership	100.000	Humana Inc.	N0	0
0119	. Humana Inc.	00000	26-0815856				Care Partners Home Care, LLC	FL	NIA	SeniorBridge Family Companies (FL), Inc	Ownership	100.000	. Humana Inc.	N0	0
0119	Humana Inc.	00000	39-1514846	.			CareNetwork, Inc.	WI	NIA	Humana Inc.	Ownership	100.000	Humana Inc.	N0	0
0119	. Humana Inc.	95092	. 59-2598550				CarePlus Health Plans, Inc.	FL	IA	Humana Inc.	Ownership	100.000	Humana Inc.	N0	0
0119	Humana Inc.	95754	62-1579044	.			Cariten Health Plan Inc.	TN	IA	PHP Companies, Inc.	Ownership	100.000	Humana Inc.	N0	0
0119	. Humana Inc.	00000	35-2608414				CDO 1, LLC	DE	NIA	HUM Provider Holdings, LLC	Ownership	100.000	Humana Inc.	N0	0
0119	Humana Inc.	00000	32-0545504	.			CDO 2, LLC	DE	NIA	HUM Provider Holdings, LLC	Ownership	100.000	Humana Inc.	N0	0
0119	. Humana Inc.	95158	61-1279717	.			CHA HMO, Inc.	KY	IA	Humana Inc.	Ownership	100.000	Humana Inc.	N0	0
0119	Humana Inc.	52015	59-2531815	.			CompBenefits Company	FL	IA	Humana Dental Company	Ownership	100.000	Humana Inc.	N0	0
0119	Humana Inc.	00000	. 04-3185995	.			CompBenefits Corporation	DE	NIA	Humana Inc.	Ownership	100.000	Humana Inc.	N0	0
0119	Humana Inc.	11228	36-3686002	.			CompBenefits Dental, Inc.	IL	IA	Dental Care Plus Management, Corp	Ownership	100.000	. Humana Inc	N0	0
0119	Humana Inc.	00000	58-2228851				CompBenefits Direct, Inc.	DE	NIA	Humana Dental Company	Ownership.	100.000	Humana Inc.	N0	0
0119	. Humana Inc.	60984	74-2552026	.			CompBenefits Insurance Company	TX	IA	Humana Dental Company	Ownership	100.000	Humana Inc.	N0	J0
0119	Humana Inc.	00000	45-3713941				Complex Clinical Management, Inc.	FL	NIA	SeniorBridge Family Companies (FL), Inc	Ownership	100.000	Humana Inc.	N0	0
0119	Humana Inc.	00000	42-1575099				Humana Healthcare Research, Inc.	IL	NIA	Humana Inc.	Ownership	100.000	Humana Inc.	N0	J0
0119	Humana Inc.	00000	36-4880828	.	İ		Conviva Care Solutions, LLC	DE	lNIA	Humana Inc.	Ownership.	100.000	Humana Inc.	NO	Jo
0119	Humana Inc.	15886	75-2043865				Humana Benefit Plan of Texas, Inc.	тх	IA	Humana Inc.	Ownership	100.000	Humana Inc.	N0	J0
0119	Humana Inc.	00000	36-3512545	.	İ		Dental Care Plus Management, Corp.	IL	NIA	Humana Dental Company	Ownership.	100.000	Humana Inc.	NO	J0
0119	Humana Inc.	95161	76-0039628	.			DentiCare, Inc.	тх	IA	Humana Dental Company	Ownership	100.000	Humana Inc.	N0	J0
.0119	Humana Inc.	88595	31-0935772				Emphesys Insurance Company	TX	IIA	Emphesys. Inc.	Ownership	100,000	Humana Inc.	NO	0
0119	Humana Inc.	00000	61-1237697				Emphesys, Inc.	DE	NIA	Humana Inc.	Ownership.	100.000	Humana Inc.	NO	0
0119	Humana Inc.	00000	59-3164234				CenterWell Senior Primary Care (FL), Inc.	FL	NIA	FPG Acquisition Corp.	Ownership	100.000	Humana Inc.	NO.	]0
0119	Humana Inc.	00000	81-3802918				FPG Acquisition Corp.	DE	NIA	FPG Acquisition Holdings Corp.	Ownership.	100.000	Humana Inc.	NO	J0
0119	Humana Inc.	00000	81-3819187				FPG Acquisition Holdings Corp.	DE	NIA	FPG Holding Company, LLC	Ownership	100.000	Humana Inc.	NO.	0
0119	Humana Inc.	00000	32-0505460				FPG Holding Company, LLC	DE	NIA	Humana Inc.	Ownership.	100.000	Humana Inc.	NO	J0
0119	Humana Inc.	00000	45-4685400				FPG Senior Services, LLC	FL	NIA	FPG Acquisition Corp.	Ownership	100,000	Humana Inc.	NO.	0
0119	Humana Inc.	00000	27-1649291				Harris, Rothenberg International Inc.	NY	NIA	Humana Inc.	Ownership.	100.000	Humana Inc.	NO	0
0119	Humana Inc.	00000	61-1223418				Health Value Management, Inc.	DE	NIA	Humana Inc.	Ownership	100.000	Humana Inc.	NO	0
			1				Humana EAP and Work-Life Services of								
0119	Humana Inc.	00000	46-4912173				California, Inc.	CA	I IA	Harris, Rothenberg International Inc.	Ownership	100,000	Humana Inc.	NO	0
0119	Humana Inc.	00000	26-3592783				HUM Provider Holdings, LLC	DE	NIA	Humana Inc.	Ownership	100.000	Humana Inc.	NO	0
0119	Humana Inc.	00000	20-4835394				Humana Active Outlook, Inc.	KY	NIA	Humana Inc.	Ownership.	100.000	Humana Inc.	NO	0
0119	Humana Inc.	00000	75-2739333				Humana At Home (Dallas), Inc.	TX	NIA	ROHC, L.L.C.	Ownership.	100.000	Humana Inc.	NO	0
0119	Humana Inc.	00000	76-0537878				Humana At Home (Houston), Inc.	TX	NIA	ROHC, L.L.C.	Ownership.	100.000	Humana Inc.	NO	0
0119	Humana Inc.	00000	65-0274594				Humana At Home 1, Inc.	FL	NIA	Humana Dental Company	Ownership.	100.000	Humana Inc.		0
0119	Humana Inc.	00000	13-4036798				Humana at Home. Inc.	DE	NIA	Humana Inc.	Ownership.	100.000	Humana Inc.	NO	0
0119	Humana Inc.	60052	37-1326199				Humana Benefit Plan of Illinois, Inc.	IL	IA.	Humana Inc.	Ownership.	100.000	Humana Inc.	NO	0
0119	Humana Inc.	00000	59-1843760				Humana Dental Company	FL	NIA	CompBenefits Corporation	Ownership.	100.000	Humana Inc.	NO	0
			1				Humana Employers Health Plan of Georgia, Inc.								
0119	Humana Inc.	95519	58-2209549	.1	l		,	GA	LIA	Humana Insurance Company	Ownership	100.000	Humana Inc.	N0	J0
0119	Humana Inc.	00000	61-1241225				Humana Government Business, Inc.	DE	NIA	Humana Inc.	Ownership.	100.000	Humana Inc.	NO	0
							Humana Health Benefit Plan of Louisiana. Inc.					T			1
0119	Humana Inc.	95642	72-1279235	.]				LA	IA	Humana Insurance Company	Ownership.	100.000	Humana Inc.	N0	Jo
0119	Humana Inc.	13558	26-2800286				Humana Health Company of New York, Inc.	NY	I A	Humana Inc.	Ownership.	100.000	Humana Inc.	NO	Jo
	1	1					Humana Health Insurance Company of Florida,								
0119	Humana Inc.	69671	61-1041514	.1	l	l	Inc.	FL	L1A	Humana Inc.	Ownership	100.000	Humana Inc.	NO	o
0119	Humana Inc.	00000	26-3473328				Humana Health Plan of California. Inc.	CA	IA.	Humana Inc.	Ownership	100.000	Humana Inc.	NO.	0
0119	Humana Inc.	95348	31-1154200				Humana Health Plan of Ohio. Inc.	OH	IA	Humana Inc.	Ownership.	100.000	Humana Inc.	NO	J0
0119	Humana Inc.	95024	61-0994632				Humana Health Plan of Texas. Inc.	TX	IA.	Humana Inc.	Ownership	100.000	Humana Inc.	NO.	]ō
0119	Humana Inc.	95885	61-1013183				Humana Health Plan. Inc.	КҮ	LIA	Humana Inc.	Ownership.	100.000	Humana Inc.	NO	ō
0119	Humana Inc.	95721	66-0406896				Humana Health Plans of Puerto Rico, Inc.	PR	IA.	Humana Inc.	Ownership	100.000	Humana Inc.	NO	0
0119	Humana Inc.	00000	61-0647538		0000049071	NYSE	Humana Inc.	DE	UDP	See Footnote 1	Other	0.000	See Footnote 1	NO	2

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						Name of Securities			Relation-		Board,	Owner-		SCA	
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Group			l ID	Federal		(U.S. or	Parent, Subsidiaries	Loca-	Reporting	Directly Controlled by	Influence,	Percen-	Ultimate Controlling	quired?	.
	Group Name	Company		RSSD	CIL	International)	Or Affiliates	tion		(Name of Entity/Person)	Other)				. *
Code	·	Code	Number	RSSD	CIK	international)			Entity		,	tage	Entity(ies)/Person(s)	(Yes/No)	4
0119	Humana Inc.	00000	61-1343791 39-1263473				Humana Innovation Enterprises, Inc.	DE	NIA	Humana Inc.	Ownership	100.000	Humana Inc.	N0	V
0119	Humana Inc.						Humana Insurance Company		IIA	CareNetwork, Inc.	Ownership	100.000	Humana Inc.		
0119 0119	Humana Inc.	60219	61-1311685 20-2888723				Humana Insurance Company of Kentucky	KY	IIA	Humana Insurance Company	. Ownership.	100.000	Humana Inc.	N0	0
0119	Humana Inc.	84603	66-0291866				Humana Insurance Company of New York Humana Insurance of Puerto Rico, Inc.	PR	IIA	Humana Inc.	Ownership.	100.000	Humana Inc.	NO NO	0
0119	Humana Inc.	00000	20-3364857				Humana MarketPOINT of Puerto Rico, Inc.	PR	NIA	Humana Inc.	Ownership.	100.000	Humana Inc.		0
0119	Humana Inc.	00000	61-1343508				Humana MarketPOINT, Inc.	KY	NIA	Humana Inc.	Ownership	100.000	Humana Inc.	NO	0
0119	Humana Inc.	14224	27-3991410				Humana Medical Plan of Michigan, Inc.	.	RE	Humana Inc.	Ownership	100.000	Humana Inc.		0
0119	Humana Inc.	14462	27-4660531				Humana Medical Plan of Pennsylvania, Inc	PA		Humana Inc.	Ownership.	100.000	Humana Inc.	NO	0
0119	Humana Inc.	12908	20-8411422				Humana Medical Plan of Utah. Inc.	UT	IA	Humana Inc.	Ownership.	100.000	Humana Inc.		0
0119	Humana Inc.	95270	61-1103898				Humana Medical Plan, Inc.	FL	IA	Humana Inc.	Ownership	100.000	Humana Inc.	NO	0
0119	Humana Inc.	00000	45-2254346				Humana Pharmacy Solutions, Inc.	КУ	NIA	Humana Inc.	Ownership	100.000	Humana Inc.	NO	0
0119	Humana Inc.	00000	61-1316926				Humana Pharmacy, Inc.	DE	NIA	Humana Inc.	Ownership.	100.000	Humana Inc.	N0	0
0119	Humana Inc.	12282	20-2036444				Humana Regional Health Plan, Inc.	AR	IA IA	Humana Inc.	Ownership	100.000	Humana Inc.	NO	0
0119	Humana Inc.	00000	26-4522426				Humana WellWorks LLC	DE	NIA	Health Value Management, Inc.	Ownership	100.000	Humana Inc.	NO	1 0
	Trumunu Tilo.		1022120				Humana Wisconsin Health Organization			l l l l l l l l l l l l l l l l l l l	owner out p	100.000	Traineria Tito		1
0119	Humana Inc.	95342	39-1525003				Insurance Corporation	lwi	l ia	CareNetwork, Inc.	Ownership	100.000	Humana Inc.	N0	0
.0119	Humana Inc.	70580	39-0714280				HumanaDental Insurance Company	WI	IA.	HumanaDental, Inc.	Ownership	100.000	Humana Inc.	NO.	0
0119	Humana Inc.	00000	61-1364005				HumanaDental. Inc.	DE	NIA	Humana Inc.	Ownership	100.000	Humana Inc.	N0	0
.0119	Humana Inc.		27-4535747				Go365. LLC	DE	NIA	HumanaWellworks LLC	Ownership.	100,000	Humana Inc.	NO	0
.0119	Humana Inc.	00000	61-1239538				Humco, Inc.	кү	NIA	Humana Inc.	Ownership.	100.000	Humana Inc.	NO	0
0119	Humana Inc.	00000	61-1383567				HUM-e-FL, Inc.	FL	NIA	Humana Inc.	Ownership.	100.000	Humana Inc.	NO	0
0119	Humana Inc.	00000	86-1050795				Hummingbird Coaching Systems LLC	0H	NIA	Harris, Rothenberg International Inc	Ownership	100.000	. Humana Inc	NO	0
0119	Humana Inc.	11695	39-1769093				Independent Care Health Plan	WI	IA	CareNetwork, Inc.	Ownership	100.000	Humana Inc.	N0	0
0119	Humana Inc.	00000	61-1232669				Managed Care Indemnity, Inc.	VT	IA	Humana Inc.	. Ownership	100.000	. Humana Inc.	N0	0
0119	Humana Inc.	00000	20-5569675				Conviva Group Holdings, LLC	DE	NIA	Metropolitan Health Networks, Inc	Ownership	100.000	Humana Inc.		0
0119	Humana Inc	00000	20-5904436				Conviva Medical Center Management, LLC	DE	NIA	Conviva Group Holdings, LLC	Ownership	100.000	. Humana Inc	N0	0
0119	Humana Inc	00000	81-2957926				Conviva Speciality, LLC	FL	NIA	Conviva Group Holdings, LLC	Ownership	100.000	Humana Inc.	N0	0
0119	Humana Inc.	00000	65-0879131				METCARE of Florida, Inc.	FL	NIA	Conviva Group Holdings, LLC	Ownership	100.000	. Humana Inc.	N0	0
0119	Humana Inc	00000	65-0635728				Metropolitan Health Networks, Inc.	FL	NIA	Humana Inc.	. Ownership	100.000	Humana Inc.		0
0119	Humana Inc.	00000	65-0992582				Naples Health Care Specialists, LLC	FL	NIA	SeniorBridge Family Companies (FL), Inc	Ownership	100.000	Humana Inc.	N0	0
0119	Humana Inc.	00000	65-0688221				Nursing Solutions, LLC	FL	NIA	SeniorBridge Family Companies (FL), Inc	Ownership	100.000	Humana Inc.	N0	0
.0119	Humana Inc.	00000	62-1552091				PHP Companies, Inc.	TN	NIA	Humana Inc.	. Ownership.	100.000	Humana Inc.		0
0119	Humana Inc.	00000	62-1250945	-			Preferred Health Partnership, Inc.	TN	NIA	PHP Companies, Inc.	. Ownership	100.000	Humana Inc.		0
.0119	Humana Inc.	00000	20-1724127 46-1225873				Humana Real Estate Company	KY DE	NIA	Humana Inc.	Ownership	100.000	Humana Inc.	NO NO	0 0
0119	Humana Inc.	00000	75-2844854				Conviva Health MSO of Texas, Inc.	. DE TX	NIA	Conviva Group Holdings, LLC	Ownership	100.000	Humana Inc.	NO	
	Humana Inc.	00000	75-2844854 65-1096853						NIA	Humana at Home, Inc.	. Ownership.	100.000	- I amaria	NO	0
.0119 .0119	Humana Inc.	00000	20-0301155				SeniorBridge Family Companies (FL), Inc SeniorBridge Family Companies (IN), Inc	FL	NIA	Humana at Home, Inc.	Ownership	100.000	Humana Inc.	N0	0
.0119	Humana Inc.	00000	36-4484443				SeniorBridge Family Companies (IN), Inc	NY NY	NIA	Humana at Home, Inc.	Ownership	100.000	Humana Inc.	NO	0
פווע.	Humana Inc.	00000	01-0766084				Humana At Home (San Antonio), Inc	TX	NIA	Humana at Home, Inc.	. Ownership.	100.000	Humana Inc.		0
.0119	Humana Inc.	00000	59-2518701				SeniorBridge-Florida, LLC	FL	NIA	SeniorBridge Family Companies (FL), Inc	Ownership.	100.000	Humana Inc.	NO	
פווע.	Humana Inc.	00000	74-2352809				Texas Dental Plans. Inc.	TX	NIA	Humana Dental Company	Ownership	100.000	Humana Inc	NO	V
.0119	Humana Inc.	54739	52-1157181				The Dental Concern. Inc.		IIA	HumanaDental Inc.	Ownership.	100.000	Humana Inc.		0
.0119	Humana Inc.	00000	75–2600512				Humana At Home (TLC), Inc.	TX	NIA	ROHC, L.L.C.	Ownership.	100.000	Humana Inc.	NO	0
טווע.	Indination   1170						Humana Digital Health and Analytics Platform	· · · · · · · · · · · · · · · · · · ·		1010, E.E.V.	V   I   V   I   V   V   V   V   V   V		. mamana 1110.		1
.0119	Humana Inc.	00000	80-0072760				Services, Inc.	DE	lNIA	Humana Inc.	Ownership	100,000	Humana Inc.	N0	0
.0119	Humana Inc.	00000	46-5329373				Conviva Health Management, LLC	DE	NIA	Conviva Group Holdings, LLC	Ownership	100.000	Humana Inc.	NO NO	0
	The state of the s	50000	1	1			Humana Management Services of Puerto Rico,			John Market Mark			The state of the s		1
.0119	Humana Inc.	00000	66-0872725				Inc.	PR	LNIA	Humana Inc.	Ownership	100.000	Humana Inc.	NO	0
0119	Humana Inc.	00000	83-3321367				North Region Providers, LLC	DE	NIA	Humana Government Business, Inc.	Ownership	100.000	Humana Inc.	NO NO	0
.0119	Humana Inc.	00000	35-2640679				Primary Care Holdings II, LLC	DE	NIA	Humana Inc.	Ownership.	100.000	Humana Inc.	NO	.]0
							Transcend Population Health Management II,								1
.0119	Humana Inc.	00000	37-1910409				LLC	DE	NIA	Humana Inc.	. Ownership.	100.000	Humana Inc.	NO	0

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Name of Company   Name of Section   Section												Type	lf			
No.												of Control	Control			
No.												(Ownership.	is		Is an	
Part							Name of Securities			Relation-			Owner-		SCA	
Process									Domi-			,				
Company   Comp			NAIC					Names of					1 - 1			
County   C	Group			10	Endoral						Directly Controlled by			Liltimate Controlling		
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19	0119													- Manuaria		
195	0119															
19	0119															0
1999   Arrest No.	0119									NIA				Humana Inc.		0
Pick   March   100   1	0119							PBM Holding Company						Humana Inc.		
Fig.   Part	0119											Ownership.	100.000	Humana Inc.		
Control   Cont	0119	Humana Inc.						Conviva Care Solutions II, LLC						Humana Inc.		
1996   Name Inc.   0,000   87-168285   Ethe Privary Care Politings, ILC   Correction   0,000   Autore Inc.   0,000   1,000	0119	Humana Inc.						Humana Direct Contracting Entity, Inc						Humana Inc.		
	0119															
Mars   C   0,000   26-075-57	0119															
Aparting from   December   Dece	119															
1979   Annua Inc.	0119															
1989   Harman Inc.	0119															
198   Aurana Inc.   0,0000   12-2/99755   Corpus Origin From Care, Inc.   T. N. N. A.   One the Neat It Modificing, CUT, LC   Onership.   100,000   Aurana Inc.   100,000																
198   Auran Inc.   0,000   20,045589   0														Tallana Tilot		
1985   Names Inc.																
1979   Harman Inc.																
1979   Hanna Inc.																
1985   Harman Inc.																
1919   Harmas Inc.   0,0000   45-315861   0   0   0   New Parama Inc.   0   0   0   0   New Parama Inc.   0   0   0   0   0   0   0   0   0																
1196   Aluman Inc.   0,0000   46-313080   0   Ne homears Solutions, LLC   FL   NIA   Aluman Inc.   15.   0,0000   46-417818   10   0   0   0   0   0   0   0   0	0110	numana me.	90000	140 0110333				one harding oute, LLO				owner strip		Thumana The.		19
119	0119	Humana Inc	00000	46-3313080				One Homecare Solutions IIC	FI	NIA		Ownership	100 000	Humana Inc	NO I	0
119	0119															
Number   No.   N	0119															
Numan Inc.   0,0000   83-2188817   Pharach V, LLC   DE   NIA   Trinary Care Holdings II, LLC   0mership   100,000   Human Inc.   NO   0   0	.0119		00000							NIA		Ownership.	100.000			
Humana Inc.   0,0000   72-2665605     Aberdeen Holdings, Inc.   TX   NIA   Integracare Holdings, Inc.   0,000   Humana Inc.   0,00	.0119	Humana Inc.	00000	83-2136817				Pharaoh JV, LLC	DE	NIA	Primary Care Holdings II, LLC			Humana Inc.	NO	0
Human Inc.   0,0000   77-601595   Alb E More Heal Thcare, Inc.   TX   NIA   Integracare Intermediate Holdings, Inc.   0,0000   Human Inc.   N0.   0,0000   Human Inc.	.0119	Humana Inc.	00000	20-8716006						NIA	Lighthouse Hospice-Metroplex, LLC	Ownership.	100.000	Humana Inc.	NO	0
Humana Inc.   0,0000   06-1451563   Access Home Health of Florida, LLC   DE   NIA   Capital Health Management Group, LLC   0,0000   06-1461563   Advanced Goology Services, Inc.   FL   NIA   Homeare Holdings, Inc   0,0000   07-146164   Advanced Goology Services   Inc.   FL   NIA   Homeare Health   Inc.   0,0000   07-146164   Advanced Goology Services   Inc.   FL   NIA   Homeare Health   Inc.   0,0000   0,0000   Humana Inc.   NO   0   0,0000   Humana Inc.   NO   0   0,0000   Humana Inc.   NO   0,0000	.0119	Humana Inc.														0
Humana Inc.   0,0000   06-1451563   Access Home Health of Florida, LLC   DE   NIA   Capital Health Management Group, LLC   0,0000   06-1461563   Advanced Goology Services, Inc.   FL   NIA   Homeare Holdings, Inc   0,0000   07-146164   Advanced Goology Services   Inc.   FL   NIA   Homeare Health   Inc.   0,0000   07-146164   Advanced Goology Services   Inc.   FL   NIA   Homeare Health   Inc.   0,0000   0,0000   Humana Inc.   NO   0   0,0000   Humana Inc.   NO   0   0,0000   Humana Inc.   NO   0,0000	.0119													Humana Inc.	NO	
Humana Inc.   0,0000   34-473376     Alpine Home Health Care, LLC   CD.   NIA   Voyager Home Health, Inc.   0,0000   Humana Inc.   NO.   0   0	.0119													Humana Inc.	N0	
Humana Inc	.0119															
Humana Inc.   0,0000   75-2486047   American Hospice, Inc.   TX.   NIA   Voyager Hospicecare, Inc.   0,0000   0,0000   0,000000   0,000000   0,000000   0,000000   0,000000   0,0000000   0,00000000	.0119								CO							
Humana Inc.   00000   20-2170043     Angel Heart Hospice, LLC   TX   NIA   New Čentury Hospice, Inc.   0 ownership.   100.000   Humana Inc.   NO   0	.0119															
Humana Inc.   0,0000   94-3247811	.0119															
Humana Inc.   0,0000   20-8803486   At Home Healthcare And Hospice, LLC   GA   NIA   New Century Hospice, Inc.   0 wnership   100.000   Humana Inc.   NO   0	.0119															
Humana Inc.   0,0000   27-1063483   At Home Hospice of Alpharetta, LLC   GA.   NIA   New Century Hospice, Inc.   0,0000   Humana Inc.   100.000   Humana Inc.   100.000   Humana Inc.   NO.   0	.0119															
Humana Inc.   0,0000   81-4302441     Avalon Hospice Iowa, LLC   DE   NIA   Curo Health Services, LLC   Ownership   100.000   Humana Inc.   NO   0														mumana Inc.		
Humana Inc.   0,0000   81-4016398   Avalon Hospice Minnesota, LLC   DE   NIA   Curo Health Services, LLC   Ownership   100.000   Humana Inc.   NO.   0																
Humana Inc.   0,0000   81-5480661   Avalon Hospice Missouri, LLC   DE   NIA   Curo Health Services, LLC   Ownership   100.000   Humana Inc.   NO. 0														Turner a Trio		
Humana Inc.   0,0000   81-3653862   Avalon Hospice Nebraska, LLC   DE   NIA   Curo Health Services, LLC   Ownership   100.000   Humana Inc.   NO   0														Tallana Tilot		
Humana Inc.   0,0000   82-0630557   Avalon Hospice Ohio, LLC   DE   NIA   Southerncare, Inc.   0wnership   100.000   Humana Inc.   NO   0																
Humana Inc.	0119															
Humana Inc.	.0119															
Humana Inc	0119															
	.0119															
	0119	Humana Inc.		30-0711730	1			California Hospice, LLC	TX	NIA	Harden Hospice, LLC	Ownership.	100.000	Humana Inc.	NO	0

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Group		Company	ID	Federal		(U.S. or	Parent, Subsidiaries	Loca-	Reporting	Directly Controlled by	Influence,	Percen-	Ultimate Controlling	quired?	
Code	Group Name	Code	Number	RSSD	CIK	International)	Or Affiliates	tion	Entity	(Name of Entity/Person)	Other)	tage	Entity(ies)/Person(s)	(Yes/No)	*
							Capital Care Resources of South Carolina, LLC								
0119	Humana Inc.	00000	56-2102603					GA	NIA	Capital Health Management Group, LLC	Ownership	100.000	Humana Inc.	N0	0
0119	Humana Inc.	00000	58-2411159				Capital Care Resources, LLC	GA	NIA	Capital Health Management Group, LLC	Ownership	100.000	Humana Inc.	N0	0
0119	Humana Inc.	00000	58-2313705				Capital Health Management Group, LLC	GA	NIA	CHMG Acquisition LLC	Ownership	100.000	Humana Inc.	N0	0
0119	Humana Inc	00000	56-1872602				Carrolton Home Care, LLC	DE	NIA	Curo Community Hospice, LLC	Ownership	100.000	Humana Inc.	N0	0
0119	Humana Inc.	00000	83-3399294				Cedar Valley Hospice, LLC	DE	NIA	Curo Health Services, LLC	Ownership	100.000	Humana Inc.	N0	0
0119	Humana Inc.	00000	86-0714789				Central Arizona Home Health Care, Inc.	AZ	NIA	Home Health Services, Inc.	Ownership.	100.000	Humana Inc.	NO	0
0119	Humana Inc.	00000	47-3061031				CH Services Group Holdings, Inc.	DE	NIA	Charlotte Buyer, Inc.	Ownership	100.000	Humana Inc.	N0	<u>0</u>
0119	Humana Inc.	00000	47-3083265				CH Services Holdings, Inc.	DE	NIA	CH Services Midco Holdings, Inc.	Ownership.	100.000	Humana Inc.	N0	0
0119	Humana Inc.	00000	47-3083393				CH Services Midco Holdings, Inc.	DE	NIA	CH Services Group Holdings, Inc.	Ownership.	100.000	Humana Inc.	N0	0
0119	Humana Inc.	00000	82-5266576				Charlotte Buyer, Inc.	DE	NIA	Gentiva Health Services, Inc.	Ownership.	100.000	Humana Inc.	N0	0
0.440	l						Chattahoochee Valley Home Care Services, LLC		l	l	l		I		
0119	Humana Inc.	00000	03-0387821					GA	NIA	Healthfield, LLC	Ownership	100.000	Humana Inc.	N0	Q
	l		<b></b>							Chattahoochee Valley Home Care Services,					
0119	Humana Inc.	00000	34-1994007				Chattahoochee Valley Home Health, LLC	GA	NIA	LLC	Ownership	100.000	Humana Inc.	NO	Q
0119	Humana Inc.	00000	04-3813487				CHMG Acquisition LLC	GA	NIA	Healthfield, LLC	Ownership.	100.000	Humana Inc.	N0	0
0119	Humana Inc.	00000	54-2089073				CHMG of Atlanta, LLC	GA	NIA	Capital Health Management Group, LLC	Ownership	100.000	Humana Inc.	N0	0
0119	Humana Inc.	00000	54-2089075				CHMG of Griffin, LLC	GA	NIA	Capital Health Management Group, LLC	Ownership	100.000	Humana Inc.	N0	0
0119	Humana Inc.	00000	46-0494731				Community Home Care & Hospice, LLC	DE	NIA	Curo Community Hospice, LLC	Ownership	100.000	Humana Inc.	N0	0
0119	Humana Inc.	00000	36-4530146				Community Home Care of Robeson County, LLC	DE	NIA	Curo Community Hospice, LLC	Ownership	100.000	Humana Inc.	N0	0
0119	Humana Inc.	00000	84-1642693				Community Home Care of Vance County, LLC	DE	NIA	Curo Community Hospice, LLC	Ownership	100.000	Humana Inc.	N0	0
0119	Humana Inc.	00000	20-0724725				Community Hospice of The Carolinas, LLC	DE	NIA	Curo Community Hospice, LLC	Ownership.	100.000	Humana Inc.	N0	0
0119	Humana Inc.	00000	74-3059415				Community Hospice, LLC	DE	NIA	Curo Community Hospice, LLC	Ownership	100.000	Humana Inc.	N0	0
0119	Humana Inc.	00000	27-0001235				Compass Hospice, Inc.	TX	NIA	Integracare Intermediate Holdings, Inc	Ownership	100.000	Humana Inc.	N0	0
0119	Humana Inc.	00000	26-1819030				Cosmos Hospice of Corpus Christi, LLC	TX	NIA	New Century Hospice, Inc.	Ownership	100.000	Humana Inc.	N0	0
0119	Humana Inc.	00000	26-2056906				Cosmos Hospice of San Antonio, LLC	TX	NIA	New Century Hospice, Inc.	Ownership	100.000	Humana Inc.	N0	0
0119	Humana Inc.	00000	81-3299447 45-5363989				CTW Development, LLC	DE	NIA	Curo Health Services, LLC	Ownership	100.000	Humana Inc.	N0	<u>0</u>
0119	Humana Inc.						Curo Arizona Hospice, LLC		NIA	Curo Health Services, LLC	Ownership	100.000		N0	0
0119	Humana Inc.	00000	45-5354338				Curo Community Hospice, LLC	DE	NIA	Curo Health Services, LLC	Ownership	100.000	Humana Inc.	NO	0
0119	Humana Inc.		27-3569032				Curo Health Services Holdings, Inc.	DE	NIA	CH Services Holdings, Inc.	Ownership		Humana Inc.	N0	0
0119	Humana Inc.	00000	32-0307955 46-5394442				Curo Health Services, LLC	DE	NIA	Curo Health Services Holdings, Inc Curo Health Services, LLC	Ownership	100.000	Humana Inc.	N0 N0	0
0119 0119	Humana Inc.	00000	35-2451630				Curo Houston Hospice, LLC	DE	NIA	Curo Texas Hospice, LLC	Ownership	100.000		NO	0
	Humana Inc.	00000	46-3096415					DE	NIA		Ownership	100.000	Humana Inc. Humana Inc.		
0119 0119	Humana Inc.	00000	27-3515749				Curo Texas Holdings, LLC	DE	NIA	Curo Health Services, LLC	Ownership.	100.000	Humana Inc.	N0 N0	0
1119 0119	Humana Inc.	00000	27-3515749				Curo Utah Home Care. Inc.	DE	NIA NIA	Curo lexas Holdings, LLC	Ownership	100.000	Humana Inc.	NO NO	0
0119	Humana Inc.	00000	27-3500910				Curo Utah Hospice, Inc.	DE	NIA	Curo Health Services, LLC	Ownership	100.000	Humana Inc.	NO	0
0119	Humana Inc.	00000	56-1590744				Eastern Carolina Home Health Agency, LLC	NC	NIA LNIA	Capital Health Management Group, LLC	Ownership	100.000	Humana Inc.	NO	0
פווע	rumand mc.	חחחחת	100-1090/44				Lastern Carolina nome Mealth Agency, LLC	INU	INTA	Capital Health Management Group, LLC   1% owned by FHI GP. LLC and 99% owned by	Owner Strip	100.000	. numana inc.		J V
0119	Humana Inc.	00000	75-2588221				Family Hospice, Ltd.	TX	NIA	FHI LP. LLC	Ownership	100.000	Humana Inc.	NO	0
19 0119	Humana Inc.	00000	75-2588221				FHI GP. Inc.	TX	NIA	FHI Health Systems, Inc.	Ownership	100.000	Humana Inc.	NO	0
0119	Humana Inc.	00000	75-2588220				FHI Health Systems. Inc.	DE	NIA	Vistacare, LLC	Ownership	100.000	Humana Inc.	NO	0
0119	Humana Inc.	00000	88-0335145				FHI LP, Inc.	NV NV	NIA	FHI Health Systems, Inc.	Ownership	100.000	Humana Inc.	NO	0
לווע.	numand IIIC.	00000					ти ы, по			1% owned by FHI GP. LLC and 99% owned by	omici sirip		. inumana inc.	١٧٠	Jv
.0119	Humana Inc.	00000	75-2588222				FHI Management, Ltd.	TX	NIA	FHI LP. LLC	Ownership.	100.000	Humana Inc.	NO	o
0119	Humana Inc.	00000	55-0750157				First Home Health, Inc.	WV	NIA	Harden Home Health, LLC	Ownership	100.000	Humana Inc.	NO	0
.0119	Humana Inc.	00000	75-2784006				Focus Care Health Resources, Inc.	TX	NIA	Aberdeen Holdings, Inc.	Ownership.	100.000	Humana Inc.	NO	0
0119	Humana Inc.	00000	72-1584635				Freedom Hospice. LLC	OK	NIA	New Century Hospice. Inc.	Ownership	100.000	Humana Inc.		0
0119	Humana Inc.	00000	75-2855493				GBA Holding, Inc.	TX	NIA	Aberdeen Holdings, Inc.	Ownership	100.000	Humana Inc.	NO	0
0119	Humana Inc.	00000	26-2944774				GBA West LLC	TX	NIA	Integracare Intermediate Holdings, Inc	Ownership.	100.000	Humana Inc.	NO	0
0119	Humana Inc.	00000	42-1581419				Generations Hospice Service Corporation	LA	NIA	New Century Hospice, Inc.	Ownership	100.000	Humana Inc.	NO NO	J0
0119	Humana Inc.	00000	11-2645333				Gentiva Certified Healthcare Corp.	DE	NIA	Gentiva Health Services Holding Corp.	Ownership	100.000	Humana Inc	NO	0
0119	Humana Inc.	00000	11-3454105				Gentiva Health Services (Certified), Inc.	DE	NIA	Gentiva Health Services Holding Corp.	Ownership	100.000	Humana Inc.	NO	0
0119	Humana Inc.	00000	11-3414024	1			Gentiva Health Services (USA) LLC	DE	NIA	Gentiva Health Services Holding Corp	Ownership.	100.000	Humana Inc.	NO	0

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Code	Group Name	Code	Number	RSSD	CIK	International)	Or Affiliates	tion	Entity	(Name of Entity/Person)	Other)	tage	Entity(ies)/Person(s)	(Yes/No)	
0119	Humana Inc.	00000	11-3454104				Gentiva Health Services Holding Corp.	DE	NIA	Gentiva Health Services, Inc.	Ownership.	100.000	Humana Inc.	NO	0
0119	Humana Inc.	00000	36-4335801				Gentiva Health Services, Inc.	DE	NIA	Kentucky Homecare Holdings, Inc.	Ownership	100.000	Humana Inc.	NO NO	0
0119	Humana Inc.	00000	11-2802024 27-4251135				Gentiva Services of New York, Inc.	TX	NIA	Gentiva Health Services Holding Corp.	Ownership	100.000	Humana Inc.	NO	0
0119	Humana Inc.	00000	64-0730826				Georgia Hospice, LLC	MS	NIA	Harden Hospice, LLC	Ownership	100.000	Humana Inc.	NO NO	0
0119	Humana Inc.	00000	20-0566932				Gilbert's Hospice Care, LLC	MS	NIA	Gentiva Certified Healthcare Corp.	Ownership.	100.000	Humana Inc.	NO	0
6110	Tiulilatia Tito.		20-0300332				Girling Health Care Services of Knoxville,	WO	NIA	dentiva certiffed hearthcare corp.	Owner sirrp.		Tiuliana mc.		
0119	Humana Inc.	00000	62-1406895				Inc.	TN	l NIA	Harden Home Health, LLC	Ownership	100.000	Humana Inc.	NO	0
0119	Humana Inc.	00000	74-2115034				Girling Health Care, Inc.	TX	NIA	Harden Home Health, LLC	Ownership	100.000	Humana Inc.	NO	0
0119	Humana Inc.	00000	27-1519643				Harden Clinical Services, LLC	TX	NIA	Harden HC Texas Holdco, LLC	Ownership.	100.000	Humana Inc.	NO	ō
0119	Humana Inc.	00000	26-1487182				Harden HC Texas Holdco, LLC	TX	NIA	Harden Healthcare, LLC	Ownership.	100.000	Humana Inc.	N0	0
0119	Humana Inc.	00000	37-1743802				Harden Healthcare Holdings, LLC	DE	NIA	Gentiva Health Services Holding Corp	Ownership	100.000	Humana Inc.	N0	0
0119	Humana Inc.	00000	74-3024009				Harden Healthcare, LLC	TX	NIA	Harden Healthcare Holdings, LLC	Ownership	100.000	Humana Inc.	NO	0
0119	Humana Inc.	00000	65-1299601				Harden Home Health, LLC	DE	NIA	Harden Healthcare, LLC	Ownership	100.000	Humana Inc.		0
0119	Humana Inc.	00000	43-2083818				Harden Hospice, LLC	TX	NIA	Harden HC Texas Holdco, LLC	Ownership	100.000	Humana Inc.	NO	0
0119	Humana Inc.	00000	42-1285486				Hawkeye Health Services, Inc	IA	NIA	Harden Home Health, LLC	Ownership	100.000	Humana Inc.	NO	0
0119	Humana Inc.	00000	58-1947694				Healthfield Home Health, LLC	GA	NIA	Healthfield, LLC	Ownership	100.000	Humana Inc.	N0	0
0119	Humana Inc.	00000	58-2284736				Healthfield Hospice Services, LLC	GA	NIA	Healthfield, LLC	Ownership.	100.000	Humana Inc.	NO	0
0119	Humana Inc.	00000	27-0131980				Healthfield of Southwest Georgia, LLC	GA	NIA	Healthfield, LLC	Ownership	100.000	Humana Inc.	NO	0
0119	Humana Inc.	00000	68-0593590				Healthfield of Statesboro, LLC	GA	NIA	Healthfield, LLC	Ownership	100.000	Humana Inc.	NO	0
0119	Humana Inc.	00000	01-0831798 36-4425473				Healthfield of Tennessee, LLC	GA DE	NIA		Ownership	100.000	Humana Inc.	NO	7
0119	Humana Inc.	00000	58-1819650				Healthfield Operating Group, LLC Healthfield, LLC	)DE	NIA NIA	Gentiva Health Services Holding Corp Healthfield Operating Group, LLC	Ownership.	100.000	Humana Inc.	NO	0
0119	Humana Inc.	00000	13-4355656				Heritage Health And Hospice Care, LLC	DE	NIA	Curo Houston Hospice, LLC	Owner ship	100.000	Humana Inc.	NO	0
0119	Humana Inc.	00000	90-0527683				HHS Healthcare Corp.	DE	NIA	Professional Healthcare, LLC	Ownership.		Humana Inc.	NO	0
6110	Tiulilatia Tito.	00000	30-0327003				Home Health Care Affiliates of Central	bL	NIA	Totessional nearthcare, LLC	Owner sirrp		Tiulilaria TTIC.		
0119	Humana Inc.	00000	62-1807084				Mississippi, L.L.C.	MS	l NIA	Gentiva Certified Healthcare Corp.	Ownership	100.000	Humana Inc.	NO NO	0
			1				Home Health Care Affiliates of Mississippi,			and the continue to a the continue to continue to the continue					
0119	Humana Inc.	00000	62-1775256				Inc.	MS	LNIA	Gentiva Certified Healthcare Corp.	Ownership		Humana Inc.	NO	J0
0119	Humana Inc.	00000	74-2737989				Home Health Care Affiliates, Inc.	MS	NIA	Gentiva Certified Healthcare Corp.	Ownership.	100.000	Humana Inc.	N0	0
0119	Humana Inc.	00000	56-1556547				Home Health Care of Carteret County, LLC	NC	NIA	Capital Health Management Group, LLC	Ownership	100.000	Humana Inc.	N0	0
0119	Humana Inc.	00000	75-2374091				Home Health of Rural Texas, Inc.	TX	NIA	Integracare Intermediate Holdings, Inc	Ownership	100.000	Humana Inc.	NO	0
0119	Humana Inc.	00000	87-0494759				Home Health Services, Inc.	UT	NIA	HHS Healthcare Corp.	Ownership	100.000	. Humana Inc.		0
0119	Humana Inc.	00000	65-0837269				Homecare Holdings, Inc.	FL	NIA	Senior Home Care, Inc.	Ownership	100.000	Humana Inc.		0
0119	Humana Inc.	00000	76-0456316				Horizon Health Care Services, Inc.	TX	NIA	Harden Home Health, LLC	Ownership.	100.000	Humana Inc.	NO	0
0119	Humana Inc.	00000	33-1017853				Horizon Health Network LLC	AL	NIA	Wiregrass Hospice Care, LLC	Ownership.	100.000	Humana Inc.	NO	0
0119	Humana Inc.	00000	48-1210207 47-5666180				Hospice Care of Kansas, L.L.C.	KS	NIA NIA	Voyager Hospicecare, Inc.	Ownership Ownership	100.000	Humana Inc.	NO	0
0119	Humana Inc.	00000	81-2401094				Hospice Development Company 2, LLC Hospice Development Company 3, LLC	)DE	NIA	Curo Health Services, LLC	Ownership	100.000	Humana Inc.	NO NO	V
0119	Humana Inc.	00000	86-0710921				Hospice Development Company 3, LLC	)DE	NIA	Curo Arizona Hospice, LLC	Ownership.	100.000	Humana Inc.	NO	V
0119	Humana Inc.	00000	83-4460659				Hospice of Colorado, LLC	DE	NIA	Curo Health Services, LLC	Ownership.		Humana Inc.	NO	0
0119	Humana Inc.	00000	83-2676049				Hospice of Connecticut, LLC	DE	NIA	Curo Health Services, LLC	Owner ship	100.000	Humana Inc	NO	0
0119	Humana Inc.	00000	83-2701531				Hospice of Maine, LLC	DE	NIA	Curo Health Services, LLC	Ownership.	100.000	Humana Inc.	NO	0
0119	Humana Inc.	00000	83-3727632				Hospice of Mesilla Valley, LLC	DE	NIA	Curo Health Services, LLC	Ownership.	100.000	Humana Inc.	NO	0
0119	Humana Inc.	00000	83-4446356				Hospice of Minnesota, LLC	DE	NIA	Curo Health Services, LLC	Ownership.	100.000	Humana Inc.	NO	0
0119	Humana Inc.	00000	47-5585682				Hospice of Texas, LLC	DE	NIA	Curo Health Services, LLC	Ownership.	100.000	Humana Inc.	NO	0
0119	Humana Inc.	00000	62-1805874				Hospice of the Emerald Coast, Inc.	FL	NIA	Wiregrass Hospice LLC	Ownership.	100.000	Humana Inc.	N0	0
0119	Humana Inc.	00000	20-8781607				Integracare Holdings, Inc.	DE	NIA	PF Development 9, L.L.C.	Ownership	100.000	. Humana Inc	NO	0
0119	Humana Inc.	00000	75-2865632				Integracare Home Health Services, Inc	TX	NIA	Aberdeen Holdings, Inc.	Ownership	100.000	Humana Inc.	NO	0
0119	Humana Inc.	00000	61-1655487				Integracare Hospice of Abilene, LLC	TX	NIA	Integracare Intermediate Holdings, Inc	Ownership.	100.000	Humana Inc.	N0	Q
0119	Humana Inc.	00000	20-8781715				Integracare Intermediate Holdings, Inc	DE	NIA	Integracare Holdings, Inc.	Ownership.	100.000	Humana Inc.	NO	0
0119	Humana Inc.	00000	26-4630561				Integracare of Abilene, LLC	TX	NIA	Integracare Intermediate Holdings, Inc	Ownership	100.000	Humana Inc.	NO	0
0119	Humana Inc.	00000	26-2915050				Integracare of Albany, LLC	TX	NIA	Integracare Intermediate Holdings, Inc	Ownership	100.000	Humana Inc.	NO	0
0119	Humana Inc.	00000	27-2139332				Integracare of Athens-Home Health, LLC	TX	NIA	Integracare Intermediate Holdings, Inc	Ownership	100.000	Humana Inc.	NO	J U

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Code	Group Name	Code	Number	RSSD	CIK	International)	Or Affiliates	tion	Entity	(Name of Entity/Person)	Other)	tage	Entity(ies)/Person(s)	(Yes/No)	) *
0119	Humana Inc.	00000	27-2139269				Integracare of Athens-Hospice, LLC	TX	NIA	Integracare Intermediate Holdings, Inc	Ownership.	100.000	Humana Inc.	N0	0
0119	Humana Inc.	00000	81-0638801				Integracare of Olney Home Health, LLC	TX	NIA	Integracare Intermediate Holdings, Inc	Ownership	100.000	Humana Inc.	NO	0
0119	Humana Inc.	00000	20-8768235 27-0686207				Integracare of Texas, LLC	TX	NIA	Aberdeen Holdings, Inc	Ownership	100.000	Humana Inc.	N0	0
0119	Humana Inc.	00000	27-0686137				Integracare of West Texas-Hospice, LLC	TX	NIA	Integracare Intermediate Holdings, Inc	Ownership	100.000	Humana Inc.	NO	0
0119	Humana Inc.	00000	27-0686266				Integracare of Wichita Falls, LLC	TX	NIA	Integracare Intermediate Holdings, Inc	Ownership.	100.000	Humana Inc.	NO	0
0119	Humana Inc.	00000	42-1619898				International Tutoring Services, LLC	DE	NIA	Curo Texas Hospice, LLC	Ownership.	100.000	Humana Inc.	NO	0
0119	Humana Inc.	00000	20-2589495				Iowa Hospice, L.L.C.	IA	NIA	Voyager Hospicecare, Inc.	Ownership	100.000	Humana Inc.	N0	0
0119	Humana Inc.	00000	46-3992741				KAH Development 10, L.L.C.	DE	NIA	Gentiva Health Services, Inc.	Ownership	100.000	Humana Inc.	N0	0
0119	Humana Inc.	00000	46-4002959				KAH Development 12, L.L.C.	DE	NIA	Gentiva Health Services, Inc.	Ownership	100.000	Humana Inc.	NO	<u>0</u>
0119	Humana Inc.	00000	46-4025157 46-3902994				KAH Development 14, L.L.C.	DE	NIA	Gentiva Health Services, Inc	Ownership	100.000	Humana Inc.	N0 N0	0
0119	Humana Inc.	00000	46-3902994				KAH Development 8. L.L.C.	DE	NIA	Gentiva Health Services, Inc.	Ownership.	100.000	Humana Inc.		0
0119	Humana Inc.	00000	82-3695166				Kentucky Homecare Holdings, Inc.	DE	NIA	Kentucky Homecare Parent Inc.	Ownership	100.000	Humana Inc.	NO	U
0119	Humana Inc.	00000	82-3986306				Kentucky Homecare Parent Inc.	DE	NIA	Humana Inc.	Ownership	100.000	Humana Inc.	NO NO	0
0119	Humana Inc.	00000	83-2282690				Kindred Hospice Missouri, LLC	DE	NIA	Curo Health Services, LLC	Ownership.	100.000	Humana Inc.	NO	0
0119	Humana Inc	00000	26-0717945				Kindred Hospice Services, L.L.C.	DE	NIA	Gentiva Health Services, Inc	Ownership	100.000	Humana Inc.	N0	0
0119	Humana Inc.	00000	26-0717534				KND Development 50, L.L.C.	DE	NIA	Gentiva Health Services, Inc.	Ownership	100.000	Humana Inc.	N0	0
0119	Humana Inc.	00000	80-0766080				KSOC Holdings, Inc.	DE	NIA	Curo Hospice SC, LLC	Ownership	100.000	Humana Inc.	NO	0
0119 0119	Humana Inc.	00000	46-1658812 26-4692184				Legacy Hospice of Colorado Springs, LLC	CO	NIA	New Century Hospice, Inc.	Ownership	100.000	Humana Inc.	NO NO	0
0119	Humana Inc.	00000	48-1303203				Legacy Hospice, LLCLifepath Hospice and Family Care, L.L.C.	DE	NIA	Curo Utah Hospice, Inc.	Ownership	100.000	Humana Inc.	NO	0
0119	Humana Inc.	00000	22-3946976				Lighthouse Hospice - Coastal Bend, LLC	TX	NIA	Harden Hospice, LLC	Ownership.	100.000	Humana Inc.	NO	0
0119	Humana Inc.	00000	26-3228001				Lighthouse Hospice - Metroplex, LLC	TX	NIA	Harden Hospice, LLC	Ownership	100.000	Humana Inc.	NO.	0
0119	Humana Inc.	00000	06-1787617				Lighthouse Hospice Management, LLC	TX	NIA	Harden Hospice, LLC	Ownership	100.000	Humana Inc.	NO	0
0119	Humana Inc.	00000	87-0798501				Lighthouse Hospice-San Antonio, LLC	TX	NIA	Harden Hospice, LLC	Ownership	100.000	Humana Inc.	N0	0
0119	Humana Inc.	00000	47-1818578				Loving Peace Hospice, Inc.	<u>I</u> L	NIA	Hospice Development Company 3, LLC	Ownership.	100.000	Humana Inc.	N0	0
0119	Humana Inc.	00000	65-0277280				Med. Tech. Services of South Florida, Inc	FL	NIA	Advanced Oncology Services, Inc.	Ownership	100.000	Humana Inc.	N0	0
0119	Humana Inc.	00000	27-2932981				Medical Advocate Healthcare Services	   L	NIA	Hospice Development Company 3, LLC	Ownership	100.000	Humana Inc.	NO.	0
0119	Humana Inc.	00000	65-1033439				Med-Tech Services of Dade, Inc.	FL	NIA	Homecare Holdings. Inc.	Ownership.	100.000	Humana Inc.	NO	0
0119	Humana Inc.	00000	65-0644307				Med-Tech Services of Palm Beach, Inc.	FL	NIA	Advanced Oncology Services, Inc.	Ownership	100.000	Humana Inc.	NO NO	0
0119	Humana Inc.	00000	82-0559231				Mid-South Home Care Services, LLC	AL	NIA	Horizon Health Network LLC	Ownership.	100.000	Humana Inc.		0
0119	Humana Inc.	00000	82-0559199				Mid-South Home Health Agency, LLC	AL	NIA	Horizon Health Network LLC	Ownership	100.000	Humana Inc.	N0	0
0119	Humana Inc.	00000	14-1909499				Mid-South Home Health of Gadsden, LLC	GA	NIA	Healthfield, LLC	Ownership.	100.000	Humana Inc.	NO	0
0119	Humana Inc.	00000	63-0772385 65-1285069				Mid-South Home Health, LLC	DE	NIA	Healthfield, LLC	Ownership.	100.000	Humana Inc.	N0	0
0119	Humana Inc.	00000	65-1285069 20-4987478				Missouri Home Care of Rolla, Inc New Beacon Healthcare Group, LLC	MO DE	NIA LNIA	Harden Home Health, LLC	Ownership	100.000	Humana Inc.	NO NO	0
0119	Humana Inc.	00000	82-2382959				New Beacon Healthcare Group, LLC	DE	NIA	Curo Health Services, LLC	Ownership	100.000	Humana Inc.	NO NO	U
0119	Humana Inc.	00000	82-2406999				New Beacon Hospice Indiana, LLC	DE	NIA	Curo Health Services, LLC	Ownership.	100.000	Humana Inc.	NO	0
0119	Humana Inc.	00000	61-1802714				New Century Hospice Delaware, LLC	DE	NIA	New Century Hospice, Inc.	Ownership.	100.000	Humana Inc.	NO	0
0119	Humana Inc.	00000	90-1029441				New Century Hospice of Richmond, LLC	DE	NIA	New Century Hospice, Inc.	Ownership	100.000	Humana Inc.	N0	0
0119	Humana Inc.	00000	83-3461625				New Century Hospice Texas, LLC	DE	NIA	Curo Health Services, LLC	Ownership.	100.000	Humana Inc.	NO	0
0119	Humana Inc.	00000	61-1819142				New Century Hospice Virginia, LLC	DE	NIA	New Century Hospice, Inc.	Ownership	100.000	Humana Inc.	NO	<u>0</u>
0119	Humana Inc.	00000	20-5435710				New Century Hospice, Inc.	DE	NIA	Hospice Development Company 2, LLC	Ownership	100.000	Humana Inc.	NO NO	0
0119 0119	Humana Inc.	00000	22-2695367				New York Healthcare Services, Inc	NY DE	NIA	Gentiva Health Services Holding Corp Professional Healthcare, LLC	Ownership	100.000	Humana Inc.	NO NO	0
0119	Humana Inc.	00000	55-0633030				Nursing Care-Home Health Agency, Inc.	WV	NIA	First Home Health, Inc.	Ownership	100.000	Humana Inc.		0
0119	Humana Inc.	00000	75-2932676				Odyssey Healthcare GP, LLC	DE	NIA	Odyssey Healthcare Holding Company	Ownership.	100.000	Humana Inc.	NO	
0119	Humana Inc.	00000	75-2925311				Odyssey Healthcare Holding Company	DE	NIA	Odyssey Healthcare, Inc.	Ownership.	100.000	Humana Inc.	NO	0
0119	Humana Inc.	00000	74-2998154				Odyssey Healthcare LP, LLC	DE	NIA	Odyssey Healthcare Holding Company	Ownership.	100.000	Humana Inc.	NO	0
1										1% owned by Odyssey Healthcare GP, LLC and		1			
0119	Humana Inc.	00000	75-2923658				Odyssey Healthcare Management, LP	DE	NIA	99% owned by Odyssey Healthcare LP, LLC	Ownership.	100.000	Humana Inc.	N0	0
0119	Humana Inc.	00000	26-0711782				Odyssey Healthcare of Augusta, LLC	DE	NIA	Odyssey Healthcare Operating B, LP	Ownership	100.000	Humana Inc.	NO	0

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						Name of Securities		<u>.</u>	Relation-		Board,	Owner-		SCA	
						Exchange		Domi-	ship		Management,	ship		Filing	
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Group		Company	ID	Federal		(U.S. or	Parent, Subsidiaries	Loca-	Reporting	Directly Controlled by	Influence,	Percen-	Ultimate Controlling	quired?	
Code	Group Name	Code	Number	RSSD	CIK	International)	Or Affiliates	tion	Entity	(Name of Entity/Person)	Other)	tage	Entity(ies)/Person(s)	(Yes/No)	*
0119	Humana Inc.	00000	26-3920362			·	Odvssev Healthcare of Flint, LLC	DE	NIA	Odyssey Healthcare Operating B, LP	Ownership	100,000	Humana Inc.	NO	0
0119	Humana Inc.	00000	26-1174455				Odvssev Healthcare of Kansas City, LLC	DE	NIA	Odvssev Healthcare Operating B. LP	Ownership.	100.000	Humana Inc.	NO	0
0119	Humana Inc.	00000	75-3238731				Odyssey Healthcare of Marion County, LLC	DE	NIA	Odyssey Healthcare Operating B, LP	Ownership	100.000	Humana Inc.	NO	0
0119	Humana Inc.	00000	26-0712052				Odyssey Healthcare of Savannah, LLC	DE	NIA	Odyssey Healthcare Operating B, LP	Ownership.	100.000	Humana Inc.	NO	0
0119	Humana Inc.	00000	26-2529581				Odyssey Healthcare of South Texas, LLC	DE	NIA	Odyssey Healthcare Operating A, LP	Ownership	100.000	Humana Inc.	NO.	0
										1% owned by Odyssey Healthcare GP, LLC and					]
.0119	Humana Inc.	00000	75-2752908				Odyssey Healthcare Operating A, LP	DE	NIA	99% owned by Odyssey Healthcare LP, LLC	Ownership	100.000	Humana Inc.	NO	0
			1				,,			1% owned by Odyssey Healthcare GP, LLC and					1
.0119	Humana Inc.	00000	75-2937832				Odyssey Healthcare Operating B, LP	DE	NIA	99% owned by Odyssey Healthcare LP, LLC	Ownership.	100.000	Humana Inc.	NO	0
0119	Humana Inc.	00000	43-1723043				Odyssey Healthcare, Inc.	DE	NIA	Gentiva Health Services, Inc.	Ownership.	100.000	Humana Inc.	NO	0
0119	Humana Inc.	00000	22-3690699				OHS Service Corp.	TX	NIA	Gentiva Health Services Holding Corp.	Ownership	100.000	Humana Inc.	NO NO	0
			1 0000000	1			Outreach Health Services of North Texas, LLC			Table 1 of 1 of 1 of 1 of 1 of 1 of 1 of 1 o					1
.0119	Humana Inc.	00000	75-2284154		1		Satisfaction of From the till loads, LLC	TX	NIA	Integracare Intermediate Holdings, Inc	Ownership		Humana Inc.	NO	n
טווע.	Indinaria inc.						Peoplefirst Homecare & Hospice of Indiana,	I /\		Integracare intermediate nordings, inc	Owner sirrp		Tiuliana mc.		J V
0119	Humana Inc.	00000	26-0717917				L.L.C.	DE	NIA	Kindred Hospice Services, L.L.C.	Ownership	100.000	Humana Inc.	NO.	
פווע	Humana Tric.	00000	20-0/1/91/				Peoplefirst Homecare & Hospice of	VE		Killured hospitce services, L.L.C.	Owner Sirrp		. numana mc.		J V
0119	Humana Inc.	00000	26-3106972				Massachusetts. L.L.C.	DE	NIA	Kindred Hospice Services, L.L.C.	Ownership.	100.000	Humana Inc.	NO	0
פווע.	numana inc.	00000	20-3100972				Peoplefirst Homecare & Hospice of Ohio.	VE	NIA	Kindred hospice Services, L.L.C.	Owner Strip		. numana inc.		J V
0110	Ilhanna Ian	00000	00 0710005						NII A	Kindard Harrist Commission   1   0	Ownership	100.000	Il I	NO.	
0119	Humana Inc.	00000	26-0718025				L.L.C.	DE	NIA	Kindred Hospice Services, L.L.C.	Ownership		Humana Inc.	NO NO	0
0119	Humana Inc.	00000	26-3106983				Peoplefirst Homecare of Colorado, L.L.C.	DE	NIA	Kindred Hospice Services, L.L.C.		100.000	Humana Inc.		0
0119	Humana Inc.	00000	26-3106949				PF Development 10, L.L.C.	DE	NIA	Gentiva Health Services, Inc.	Ownership	100.000	Humana Inc.	NO	0
.0119	Humana Inc.	00000	26-3107011				PF Development 15, L.L.C.	DE	NIA	Kindred Hospice Services, L.L.C.	Ownership.	100.000	Humana Inc.	N0	0
0119	Humana Inc.	00000	46-0818835				PF Development 16, L.L.C.	DE	NIA	Gentiva Health Services, Inc.	Ownership	100.000	Humana Inc.	N0	0
0119	Humana Inc.	00000	46-0860128				PF Development 21, L.L.C.	DE	NIA	Gentiva Health Services, Inc.	Ownership.	100.000	Humana Inc.	N0	0
0119	Humana Inc.	00000	46-0881549				PF Development 23, L.L.C.	DE	NIA	Gentiva Health Services, Inc.	Ownership	100.000	Humana Inc.	N0	0
0119	Humana Inc.	00000	26-0718044				PF Development 5, L.L.C.	DE	NIA	Gentiva Health Services, Inc.	Ownership	100.000	Humana Inc.	N0	0
0119	Humana Inc.	00000	26-3106911				PF Development 7, L.L.C.	DE	NIA	Gentiva Health Services, Inc.	Ownership	100.000	Humana Inc.	N0	0
0119	Humana Inc.	00000	26-3106934				PF Development 9, L.L.C.	DE	NIA	Gentiva Health Services, Inc.	Ownership.	100.000	. Humana Inc.	N0	0
0119	Humana Inc.	00000	75-2378887				PHH Acquisition Corp.	DE	NIA	Professional Healthcare, LLC	Ownership	100.000	. Humana Inc.	N0	0
0119	Humana Inc.	00000	33-1178066				PHHC Acquisition Corp.	DE	NIA	Gentiva Certified Healthcare Corp	Ownership	100.000	Humana Inc.	N0	0
										99% owned by Professional Healthcare, LLC					
.0119	Humana Inc.	00000	20-5143963				Professional Healthcare at Home, LLC	CA	NIA	and 1% owned by PHH Acquisition Corp	Ownership	100.000	Humana Inc.	N0	0
.0119	Humana Inc.	00000	20-5043143				Professional Healthcare, LLC	DE	NIA	PF Development 10, L.L.C.	Ownership	100.000	Humana Inc.	N0	0
0119	Humana Inc.	00000	11-2750425				QC-Medi New York, Inc.	NY	NIA	Gentiva Health Services Holding Corp	Ownership	100.000	Humana Inc.	N0	0
.0119	Humana Inc.	00000	11-2256479				Quality Care - USA, Inc.	NY	NIA	Gentiva Health Services Holding Corp	Ownership	100.000	Humana Inc.	N0	0
.0119	Humana Inc.	00000	76-0810782				Regency Healthcare Group, LLC	DE	NIA	Regency Healthcare Holdings, Inc.	Ownership	100.000	Humana Inc.	N0	0
.0119	Humana Inc.	00000	45-0613347				Regency Healthcare Holdings, LLC	DE	NIA	Curo Health Services, LLC	Ownership	100.000	Humana Inc.	N0	0
.D119	Humana Inc.	00000	26-4540890				Regency Home Office, LLC	DE	NIA	Regency Healthcare Group, LLC	Ownership	100.000	Humana Inc.	N0	0
.0119	Humana Inc.	00000	11-3646416				Regency Hospice of Georgia, LLC	DE	NIA	Regency Healthcare Group, LLC	Ownership	100.000	Humana Inc.	N0	0
.D119	Humana Inc.	00000	26-3437769				Regency Hospice of Northwest Florida, Inc	DE	NIA	Regency Healthcare Group, LLC	Ownership	100.000	. Humana Inc	N0	0
.0119	Humana Inc.	00000	82-3111370				Regency Southerncare Hospice, LLC	DE	NIA	Curo Health Services, LLC	Ownership.	100.000	Humana Inc.	NO	0
Ω119	Humana Inc.	00000	59-3080333				Senior Home Care, Inc.	FL	NIA	SHC Holding, Inc.	Ownership	100.000	Humana Inc.	NO	0
.0119	Humana Inc.	00000	42-1699530				SHC Holding, Inc.	DE	NIA	PF Development 21, L.L.C.	Ownership.	100.000	Humana Inc.	NO	0
0119	Humana Inc.	00000	87-0494757	l			Southern Nevada Home Health Care. Inc.	NV	NIA	Home Health Services. Inc.	Ownership.	100.000	Humana Inc.	NO	0
0119	Humana Inc.	00000	48-1288826				Southerncare Holdings, Inc.	DE	NIA	KSOC Holdings. Inc.	Ownership	100.000	Humana Inc.	NO	0
0119	Humana Inc.	00000	16-1645414				Southerncare, Inc.	DE	NIA	Southerncare Holdings, Inc.	Ownership	100.000	Humana Inc.	NO NO	0
.0119	Humana Inc.	00000	84-1697352				Sun Brook Hospice, LLC	DE	NIA	Curo Utah Hospice, Inc.	Ownership	100.000	Humana Inc.	NO	0
.0119	Humana Inc.	00000	72-1487473				Synergy Home Care-Acadiana Region, Inc.	LA	NIA	Synergy, Inc.	Ownership	100.000	Humana Inc.	NO	0
0119	Humana Inc.	00000	20-1376846				Synergy Home Care-Capitol Region, Inc.	LA	NIA	Synergy, Inc.	Ownership	100.000	Humana Inc.	NO	0
.0119	Humana Inc.	00000	36-4516940				Synergy Home Care-Central Region, Inc.	LA	NIA	Synergy, Inc.	Ownership.	100.000	Humana Inc.	NO	0
.0119	Humana Inc.	00000	72-1178497				Synergy Home Care-Northeastern Region, Inc.	LA	NIA	Synergy, Inc.	Ownership	100.000	Humana Inc.	NO	o
0119	Humana Inc.	00000	72-1170437				Synergy Home Care-Northeastern Region, Inc	LA	NIA	Synergy, Inc.	Ownership.	100.000	Humana Inc.	NO	0
9110 0119	Humana Inc.	00000	72-1223039				Synergy Home Care-Northwestern Region, Inc.	LA	NIA	Synergy, Inc.	Ownership	100.000	Humana Inc.	NO	0
0119	Humana Inc.	00000	72-1431394				Synergy Home Care-Southeastern Region, Inc.	LA	NIA	Synergy, Inc.	Ownership.	100.000	Humana Inc.	NO	9
פווע	FIUIII alia   IIIC.	00000	112-1429300	.1	1	I	paymently nume care-southeastern neglon, Inc	I LA		LOALIGI AND THE THE TANK THE T	Lowner 2016		.  Mullana 1810	I INU	

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Group	1	Company	ID	Federal		(U.S. or	Parent. Subsidiaries	Loca-	Reporting	Directly Controlled by	Influence.	Percen-	Ultimate Controlling	quired?	,
Code	Group Name	Code	Number	RSSD	CIK	International)	Or Affiliates	tion	Entity	(Name of Entity/Person)	Other)		Entity(ies)/Person(s)	(Yes/No)	
			94-3419676	KSSD	CIK	international)			,			tage	, , , , ,	( /	4
	Humana Inc.						Synergy, Inc.	LA	NIA	SHC Holding, Inc.	Ownership	100.000	Humana Inc.		J V
0119	Humana Inc.		56-1456991 43-1697602				TAR Heel Health Care Services, LLC	NC	NIA	Capital Health Management Group, LLC	Ownership	100.000	Humana Inc.	N0	0
	Humana Inc.						The American Heartland Hospice Corp.	MO	NIA	Voyager Hospicecare, Inc.	Ownership	100.000		N0 N0	0
	Humana Inc.		26-3713065				TNMO Healthcare, LLC	DE	NIA	Regency Healthcare Group, LLC	Ownership	100.000	Humana Inc.		
0119	Humana Inc.	00000	68-0593592				Total Care Home Health of Louisburg, LLC	GA	NIA	Healthfield, LLC	Ownership	100.000	Humana Inc.	N0	0
0440	lu .	00000	00 0004405				Total Care Home Health of North Carolina, LLC			Healthfield, LLC	Ownership	400 000		NO.	
0119	Humana Inc.	00000	20-0091435				T. I. O II II. II O. II. O. II.	.  GA	NIA	Healthfield, LLC	Ownership	100.000	Humana Inc.	NU	0
0440	l., .	00000	00 0004400				Total Care Home Health of South Carolina, LLC				0 1:	400 000		NO.	
1	Humana Inc.		20-0091422					GA	NIA	Healthfield, LLC	Ownership	100.000	Humana Inc.		
	Humana Inc.		75-2900007				Trinity Hospice of Texas, LLC	TX	NIA	Integracare Intermediate Holdings, Inc	Ownership	100.000	Humana Inc.	NO	0
	Humana Inc.		62-1669388				Van Winkle Home Health Care, Inc.	MS	NIA	Home Health Care Affiliates, Inc.	Ownership	100.000	Humana Inc.		0
	Humana Inc.		75-1995143				Vernon Home Health Care Agency, LLC	TX	NIA	Integracare Intermediate Holdings, Inc	Ownership	100.000	Humana Inc.		0
	Humana Inc.		86-0808230				Vista Hospice Care, LLC	DE	NIA	Vistacare, LLC	Ownership	100.000	Humana Inc.		0
	Humana Inc.		26-1544595				Vistacare of Boston, LLC	DE	NIA	Odyssey Healthcare Operating B, LP	Ownership	100.000	Humana Inc.	N0	0
	Humana Inc.		86-0914505				Vistacare USA, LLC	DE	NIA	Vista Hospice Care, LLC	Ownership	100.000	Humana Inc.	N0	0
0119	Humana Inc.	00000	06-1521534				Vistacare, LLC	.  DE	NIA	Odyssey Healthcare Holding Company	Ownership	100.000	Humana Inc.	NO	0
l	l									1% by American Hospice, Inc. and 99% by					
	Humana Inc.		20-1953497				Voyager Acquisition, L.P.	TX	NIA	Voyager Hospicecare, Inc.	Ownership	100.000	Humana Inc.	NO	0
	Humana Inc.		26-1501792				Voyager Home Health, Inc.	DE	NIA	Voyager Hospicecare, Inc.	Ownership	100.000	Humana Inc.	N0	0
0119	Humana Inc.	00000	20-1173787				Voyager Hospicecare, Inc.	DE		Harden Home Health, LLC	Ownership	100.000	Humana Inc.	N0	0
	1									60% owned by Total Care Home Health of					
	l						Wake Forest Baptist Health Care at Home, LLC			North Carolina, LLC and 40% owned by Wake					
	Humana Inc.		46-2300938					.  NC		Forest University Baptist Medical Center	Ownership	100.000	Humana Inc.	N0	0
	Humana Inc.		20-0296636				Wiregrass Hospice Care, LLC	GA		Healthfield, LLC	Ownership	100.000	Humana Inc.	N0	0
0119	Humana Inc.		82-0559182				Wiregrass Hospice LLC	.  AL	NIA	Horizon Health Network LLC	Ownership	100.000	Humana Inc.	N0	0
	Humana Inc.		34-2053721				Wiregrass Hospice of South Carolina, LLC	GA	NIA	Horizon Health Network LLC	Ownership	100.000	Humana Inc.	NO	0
0119	Humana Inc.		84-3700467				Elite Health Medical Centers, LLC	FL		Echo Primary Care Holdings, LLC	Ownership	100.000	Humana Inc.	N0	0
0119	Humana Inc.		26-3715136				Elite Health Primary Care, LLC	.  FL	NIA	Echo Primary Care Holdings, LLC	Ownership	100.000	Humana Inc.	NO	0
0119	Humana Inc.		65-0270114				South Florida Cardiology Associates, LLC	FL		Echo Primary Care Holdings, LLC	Ownership	100.000	Humana Inc.	N0	0
	Humana Inc.		47-2446186				Trueshore BPO, LLC	FL		Echo Primary Care Holdings, LLC	Ownership	100.000	Humana Inc.	NO	0
	Humana Inc.	00000					Trueshore S.R. I.	DOM		Echo Primary Care Holdings, LLC	Ownership	100.000	Humana Inc.	N0	0
	Humana Inc.		74-3052911				The Home Team of Kansas LLC	MO	NIA	Harden Home Health, LLC	Ownership	100.000	Humana Inc.	NO	0
0119	Humana Inc.		84–5171456				Enhanz DCE, LLC	FL		Echo Primary Care Holdings, LLC	Ownership	100.000	Humana Inc.	N0	0
0119	Humana Inc.						One Home Medical Equipment NC, LLC	.  DE	NIA	One Homecare Solutions, LLC	Ownership	100.000	Humana Inc.	N0	0
	Humana Inc.	00000					One Home Medical Equipment VA, LLC	.  DE	NIA	One Homecare Solutions, LLC	Ownership	100.000	Humana Inc.	NO	0
0119	Humana Inc.						One Infusion Pharmacy NC, LLC	DE	NIA	One Homecare Solutions, LLC	Ownership	100.000	Humana Inc.	N0	0
0119	Humana Inc.	00000					One Infusion Pharmacy VA, LLC	DE	NIA	One Homecare Solutions, LLC	Ownership	100.000	Humana Inc.	NO	0
0119	Humana Inc.	00000	45-4020797				Amicus Medical Center LLC	.  FL		Conviva Medical Center Management, LLC	Ownership	100.000	Humana Inc.	N0	0
1	Humana Inc.		27-3974953				Amicus Medical Group, Inc.	.  FL	NIA	Conviva Medical Center Management, LLC	Ownership	100.000	Humana Inc.	NO	0
119	Humana Inc	00000	27-1085323				Amicus Medical Services Organization, LLC	FL	NIA	Conviva Medical Center Management, LLC	Ownership	100.000	Humana Inc.	NO	o
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Asterisk	Explanation
0000001	Humana Inc., a Delaware corporation and ultimate parent company in the holding company system, is a publicly traded company on the New York Stock Exchange and ownership fluctuates daily.

		PARI 2	- SUMMA	RY OF IN	SURER'S	IRANSA	SHON2 W	TIH ANY A	AFFILI	IA I ES		
NAIC Company Code	ID Number	Names of Insurers and Parent, Subsidiaries or Affiliates	4 Shareholder Dividends	5 Capital Contributions	Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	7 Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	Management Agreements and Service Contracts	9 Income/ (Disbursements) Incurred Under Reinsurance Agreements	10	Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	12 Totals	Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/(Liability)
00000	20-5309363	516-526 West Main Street Condomium Council of Co-Owners, Inc.	0	0		_	15			٥	15	0
	20-8716006	ABC Hospice, LLC	0	0	0	0	0	0		0	0	0
00000	72-2695805	Aberdeen Holdings, Inc.	0	0	0	0	0	0		0	0	0
	77-0601595	Able Home Healthcare, Inc.	0	0	0	0	0	0		0	0	0
	06-1451363	Access Home Health of Florida, LLC	0	0	0	]0	0	0		ļ0	0	0
		Accredited Home Health of Broward, Inc	0	0	0	0	6,435,943	0		ļ0	6,435,943	0
		Advanced Oncology Services, Inc.	0	0	0	0	0 444 700	0		0	0	0
00000	11-3391115	Alexander Infusion, LLC	0 0	0	0	0	2,411,768	0		0	2,411,768	0
	36-4473376	Alpine Home Health Care, LLC	0	0	0	0	6,736	0		0	U	0
		Amazing Home Health Care, Inc.	0	0		0				J0	6,736	0
00000		Amazing Home Health Holdings, LLC American Homecare Management Corp	0	0	0	0	0	0		0		
	75-2486047	American Homecare Management Corp.	0 N	u	0	 ^	0	0		u	ا ۱	٠
00000		Amicus Medical Center LLC	0	0		0	0			0		٥
00000	27-3974953	Amicus Medical Group, Inc.	0		0		0	0		0   n	۱ ۱	٥
		Amicus Medical Services Organization, LLC		U			0					
	21-1005525	Amilians Medical Services Organization, LLC	٨	٨	0	٨	(40,714)	0		۱	(40,714)	0
00000	20-2170043	Angel Heart Hospice, LLC	0		0	 I	(40,714)	Λ		n	(40,714)	٥
	20-1001348	Arcadian Health Plan, Inc.	75,000,000	o	n	o	(2,545,954,098)	0		n	(2,470,954,098)	٥
		Asian American Home Care, Inc.	73,000,000	Λ		o	(2,343,334,030)	0		Λ	n l	٥
		At Home Healthcare And Hospice, LLC	0	Λ	0	0	0	0		n		٥
	27-1063483	At Home Hospice of Alpharetta, LLC		0	0	o	0	0		n l	n l	
		Avalon Hospice lowa, LLC	0	0	0	0	0	0		n l	n l	
	81-4016398	Avalon Hospice Minnesota, LLC	0	0	0	0	0	0		0	n	
		Avalon Hospice Missouri, LLC	0	0	0	0	0	0		0	0	0
		Avalon Hospice Nebraska, LLC	0	0	0	0	0	0		0	0	0
		Avalon Hospice Ohio, LLC	0	0	0	0	0	0		0	0	0
	82-0620455	Avalon Hospice Pennsylvania, LLC	0	0	0	0	0	0		0	0	0
	20-2999369	Bethany Hospice, LLC	0	0	0	0	0	0		0	0	0
00000	75-1901342	BWB Sunbelt Home Health Services, LLC	0	0	0	0	0	0		0	0	0
00000	30-0711730	California Hospice, LLC	0	0	0	0	0	0		0	0	0
	56-2102603	Capital Care Resources of South Carolina,										
	1	LLC	0	0	0	ļ0	0	0		0	0	0
00000	58-2411159	Capital Care Resources, LLC	0	0	0	0	0	0		0	0	0
	58-2313705	Capital Health Management Group, LLC	0	0	0	0	0	0		0	0	0
	47-4681334	Care Hope Holdings, Inc.	0	0	0	0	0	0			0	0
	80-0732207	Care Hope Home Health Agency, Inc.	0	0	0	0	7, 196, 217	0		0	7, 196, 217	0
	26-0815856	Care Partners Home Care, LLC	0	0	0	0	335	0		0	335	0
	39-1514846	CareNetwork, Inc.	0	0	0	0		0		0	(7,982)	0
95092	59-2598550	CarePlus Health Plans, Inc.	129,000,000	0	0	0	(1, 166, 281, 915)			0	(1,037,281,915)	0
		Cariten Health Plan Inc.	120,000,000	0	0	0	(120,000,102)			0	(609,693,762)	0
		Carrolton Home Care, LLC	0	0	0	0		0		0	0	0
00000	35-2608414	CDO 1, LLC	0	J0	J0	0	45,825,251	J0		ļ0	45,825,251	0

		PART 2	- SUMMAF	KY OF INS	SUKER'S	IRANSAC	TIONS W	TIH ANY A	AFFIL	IA I ES		
NAIC Company Code	ID Number	3  Names of Insurers and Parent, Subsidiaries or Affiliates	4 Shareholder Dividends	5 Capital Contributions	Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	7 Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	Management Agreements and Service Contracts	Income/ (Disbursements) Incurred Under Reinsurance Agreements	10	Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	12 Totals	Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/(Liability)
00000	. 32-0545504	CDO 2, LLC	0	0	0	0	32,238,189	0		0	32,238,189	0
	83-3399294	Cedar Valley Hospice, LLC	0	0	0	0	0	0		0	0	0
00000	85-0858631	CenterWell Care Solutions, LLC	0	0	0	0	0	0		ļ0 ļ	0	0
00000	. 59-3164234	CenterWell Senior Primary Care (FL), Inc.										
			0	0	0	0	115, 133, 316	0		0	115, 133, 316	0
00000	. 86-0714789	Central Arizona Home Health Care, Inc	0	0	0	0	0	0		l0 l	0	0
00000	47-3061031	CH Services Group Holdings, Inc.	0	0	Ĺ0	0	0	0		l	0	0
00000		CH Services Holdings, Inc.	0	0	0	0	0	0		] 0	0	0
00000	47-3083393	CH Services Midco Holdings, Inc.	0	0	0	0	0	0		0	0	0
95158	61-1279717	CHA HMO, Inc.	43,750,000	0	0	0	(1,686,117,889)	0		0	(1,642,367,889)	0
00000	82-5266576	Charlotte Buyer, Inc.	0	0	0	0	0	0		0	0	0
00000	03-0387821	Chattahoochee Valley Home Care Services,										
		LLC	0	0	0	0	0	0		0	0	0
00000	34-1994007	Chattahoochee Valley Home Health, LLC	0	0	0	0	0	0		0	0	0
	04-3813487	CHMG Acquisition LLC	0	0	0	0	0	0		0	0	0
00000	54-2089073	CHMG of Atlanta, LLC	0	0	0	0	0	0		0	0	0
00000	54-2089075	CHMG of Griffin, LLC	0		0	0	0	0		0	n l	
00000	46-0494731	Community Home Care & Hospice, LLC	n		0		0	0		n 1	n l	
00000	36-4530146	Community Home Care of Robeson County, LLC		U			0			1		<b>U</b>
		Johnnari ty Home date of Hobeson County, EEC	٥	0	0	0	0	0		١	0	0
00000	84-1642693	Community Home Care of Vance County, LLC	n	٥	o	٥	n	n		1	n l	٥
00000	20-0724725	Community Hospice of The Carolinas, LLC	0		0	0	n	0		0	n l	٥
	74-3059415	Community Hospice, LLC	o	٥	o		o	n		1		٥
00000	27-0001235	Compass Hospice, Inc.		٥	o	 O	o	n		1		٥
52015	. 59-2531815	CompBenefits Company	1,250,000	10,500,000	n		(6,991,172)	o			4,758,828	٥
00000	04-3185995	CompBenefits Company			0 n		483,809			1	483.809	٥
11228	36-3686002	CompBenefits Corporation		٥	0 n		(1,455,218)	0		1	(1,455,218)	٥
	. 58-2228851	CompBenefits Direct, Inc.	0	٥	0	0	(17,643)	0		1	(17,643)	٥
00000	. 74-2552026	CompBenefits Direct, Inc.   CompBenefits Insurance Company		15,000,000	J		(205,491,023)	J		† <sup>\(\)</sup> }	(17,643)	
00000	. 45-3713941	Complex Clinical Management, Inc.			]			10		† <sup>0</sup>	53,912,892	٠
	. 85-3191430			0	ļ	0	53,912,892	ļ		t\dagger		
00000	36-4880828	Convive Care Solutions II, LLC		0	ļ	0		ļ0		t	58, 128, 227 299, 197, 757	
00000	. 20-5569675	Conviva Care Solutions, LLC		0	ļ0	0	299, 197, 757	0		t	∠99, 197,757	
		Convive Health Manager 110		0	}0	0	342,141,782	ļ0		t	U	0
00000	. 46-5329373	Conviva Health Management, LLC		0	ļ0	0		0		ł	342,141,782	0
00000	. 46-1225873	Conviva Health MSO of Texas, Inc.		0	ļ0	0	(3,132,178)	0		t0 t	(3, 132, 178)	0
00000	. 20-5904436	Conviva Medical Center Management, LLC		0	ļ0	0	1,457,127,652	0		t0 t	1,457,127,652	0
00000	81-2957926	Conviva Speciality, LLC	0	0	ļ0	0	(2,008,490)	0		<del> </del> 0	(2,008,490)	0
00000	. 74–2769755	Corpus Christi Home Care, Inc.	0	0	ļ0	0	3,058,970	ļ0		∤0	3,058,970	0
00000	. 26-1819030	Cosmos Hospice of Corpus Christi, LLC	0	0	ļ0	0	0	0		<del> </del> <u>0</u>	0	0
00000	. 26-2056906	Cosmos Hospice of San Antonio, LLC	0	0	ļ0	0	ļ0	0		ļ0 ļ	0	0
	81-3299447	CTW Development, LLC	0	0	ļ0	0	ļ0	ļ0		ֈ <u>0</u>	0	0
00000	. 45–5363989	Curo Arizona Hospice, LLC	0	0	ļ0	0	0	0		ļ0 ļ	0	0
00000	45-5354338	Curo Community Hospice, LLC	0	0	ļ0	0	0	ļ0		ļ0 ļ	0	0
00000	. 27-3569032	Curo Health Services Holdings, Inc	0	0	ļ0	0	ļ0	ļ0		ļ0 ļ	0	0

		PARI 2	- SUMMAF	RY OF INS	JUKER'S	IRANSAC	FIIONS W	IIH ANY /	AFFIL	IA I ES		
NAIC Company Code	ID Number	Names of Insurers and Parent, Subsidiaries or Affiliates	Shareholder Dividends	Capital Contributions	Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	7 Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	Management Agreements and Service Contracts	Income/ (Disbursements) Incurred Under Reinsurance Agreements	10	Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	12 Totals	Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/(Liability)
	32-0307955 46-5394442	Curo Health Services, LLC			0	0	0	0		U	0	J
	35-2451630	Curo Houston Hospice, LLC			0	0	0			†		0
	46-3096415	Curo Texas Holdings, LLC		٥	0	٠				1		0
	27-3515749	Curo Texas Hospice, LLC	 0	٠٠	0	0	0			1		0
	27-3515749	Curo Utah Home Care, Inc.	 0	٥	0	0	0			†		0
	27-3500910	Curo Utah Hospice, Inc.		٥	0	٠				1		
	36-3512545	Dental Care Plus Management, Corp.		٠	0	0	36,801			1	36.801	
	76-0039628	DentiCare, Inc.	1,000,000	٥	0	0	(2,733,639)			†	(1,733,639)	
	36-4898224	Eagle NY Rx, LLC	۱,000,000 ا	٥	0	0	(2,755,659)	0		1	(1,733,039)	
	47-1407967	Eagle Rx Holdco, Inc.		٠٠	0	0	(43,433,005)			1	(43,433,005)	0
00000	47-1416614	Eagle Rx. Inc.		٥	0	0	299,158	0		1	299, 158	0
	56-1590744	Eastern Carolina Home Health Agency, LLC		٥	0	٠	299, 130			1	299, 130	0
	87-1493628	Echo Primary Care Holdings, LLC		٥٥	0	٠٠	393,959			1	393,959	ſ
	84-2214810	Edge Health MSO, Inc.		٥	0		562,197			1	562,197	ſ
	84-3700467	Elite Health Medical Centers, LLC		٠	Λ					†		l
	26-3715136	Elite Health Primary Care, LLC	0	٠٠	Λ		(1,084,319)	n		1n	(1,084,319)	í n
	31-0935772	Emphesys Insurance Company		5,000,000	Λ		8.673	n		†	5,008,673	l n
	61-1237697	Emphesys Inc.		5,000,000	Λ	Λ	240			1	240	l
	23-3068914	Enclara Pharmacia, Inc.	n l		Λ	0	12,102,768	n		1	12,102,768	i
	84-5171456	Enhanz DCE, LLC	n		Λ		12, 102, 700	n		1n		l n
	75-2588221	Family Hospice, Ltd.	0		0	0	0	0		1		i 0
00000	75-2588220	FHI GP. Inc.	n		0	0	0	0		1		i
	75-2588219	FHI Health Systems, Inc.	0		0	0	0	0		n	0	i n
	88-0335145	FHI LP. Inc.	0	٥	Λ	0	n	n		1		l n
	75-2588222	FHI Management, Ltd.	n		0	0	0	0		1		i 0
	55-0750157	First Home Health. Inc.	0		0	0	0	0		n	0	i n
	75–2784006	Focus Care Health Resources, Inc.	0		0	0	0	0		1		1 0
	81-3802918	FPG Acquisition Corp.	0	0	0	0	484	0		0	484	1 0
	81–3819187	FPG Acquisition Holdings Corp.	0	0	0	0	285	0		0	285	0
	32-0505460	FPG Holding Company, LLC	0	0	0	0	360	0		0	360	1 0
00000	45-4685400	FPG Senior Services, LLC	0	0	0	0	0	0		0	0	0
	72-1584635	Freedom Hospice, LLC	0	0	0	0	0	0		0	0	0
	75-2855493	GBA Holding, Inc.	n	0	0	n	0	n		0	0	i n
	26-2944774	GBA West, LLC	0	0	0	0	0	0		0	0	0
	42-1581419	Generations Hospice Service Corporation	0	0	0	0	0	0		o l	0	L
00000	11-2645333	Gentiva Certified Healthcare Corp.	0	0	0	0	0	0		0	0	0
00000	11-3454105	Gentiva Health Services (Certified), Inc.										
			0	0	0	0	0	0		ļ0 ļ.	0	ļ0
00000	11-3414024	Gentiva Health Services (USA) LLC	0	0	0	0	239,757,353	0		ļ0 ļ.	239,757,353	<sub> </sub> 0
00000	11-3454104	Gentiva Health Services Holding Corp	0	0	0	0	0	0		.	0	ļ0
	36-4335801	Gentiva Health Services, Inc	0	0	0	0	0	0		ļ0 ļ.	0	ļ0
00000	11-2802024	Gentiva Services of New York, Inc	0	0	0	0	0	0		ļ0 ļ.	0	J0
00000	27-4251135	Georgia Hospice, LLC	0	0	0	0	0	0		ļ0 ļ.	0	ι0

		PARI 2	- SUIVIIVIAI	RY OF INS	OKEK 9	IKANSAU	YHON2 W	III ANY	AFFILIATES		
1	2	3	4	5	6 Purchases, Sales	7 Income/ (Disbursements) Incurred in	8	9	10 11	12	13 Reinsurance
NAIC Company Code	ID Number	Names of Insurers and Parent, Subsidiaries or Affiliates	Shareholder Dividends	Capital Contributions	or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	Management Agreements and Service Contracts	Income/ (Disbursements) Incurred Under Reinsurance Agreements	Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	Totals	Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/(Liability)
00000	. 64-0730826	Gilbert's Home Health Agency, Inc	0	0	0	0	0	0	0	0	0
00000	20-0566932	Gilbert's Hospice Care, LLC	0	0	0	0	0	0	0	0	0
00000	. 62–1406895	Girling Health Care Services of Knoxville,	0	0	0	0	0	0	0	0	0
00000	74-2115034	Girling Health Care, Inc.	0	0	0	0	0	0	0	0	0
00000	27-4535747	Go365, LLC	0	0	0	0	104,690,872	0	0	104,690,872	0
00000	. 39-1789830	GuidantRx, Inc.	0	0	0	0	1,052,537	0	0	1,052,537	0
00000	. 27-1519643	Harden Clinical Services, LLC	0	0	0	0	0	0	0	0	0
00000	. 26-1487182	Harden HC Texas Holdco, LLC	0	0	0	0	0	0	0	0	0
00000	. 37-1743802	Harden Healthcare Holdings, LLC	0	0	0	0	0	0	0	0	0
00000	. 74–3024009	.Harden Healthcare, LLC	0	0	0	0	0	0	0	0	0
00000	. 65–1299601	Harden Home Health, LLC		0	0	0	0	0	0	0	0
00000	43–2083818	.Harden Hospice, LLC	0	0	0	0	0	0	0	0	0
00000	. 27–1649291	Harris, Rothenberg International Inc	0	0	0	0	(8,373,723	) 0	0	(8,373,723)	0
00000	. 42-1285486	Hawkeye Health Services, Inc.	0	0	0	ļ0	0	0	0	0	0
00000	61-1223418	Health Value Management, Inc.	0	0	0	0	194,109	0	0	194,109	0
00000	. 58-1947694	Healthfield Home Health, LLC	0	0	0	0	0	0	0	0	0
00000	. 58-2284736 27-0131980	Healthfield Hospice Services, LLC	0	0	0	0	0	0		0	0
00000	. 68-0593590	Healthfield of Southwest Georgia, LLC Healthfield of Statesboro, LLC				0	0	0		0	
00000	01-0831798					0	0	0		0	
00000	. 36-4425473	Healthfield of Tennessee, LLC			0		0		0	0	U
00000	58-1819650	Healthfield, LLC		٠			o	n	1	n	 1
00000	13-4355656	Heritage Health And Hospice Care, LLC	 n l	٥			n	n	1 0	0	 
00000	90-0527683		 n l	٥	0	o	n	n	1	0	0
	62-1807084	Home Health Care Affiliates of Central					0	0			
		Mississippi, L.L.C.	0	0	0	0	0	0		0	0
00000	62-1775256	Home Health Care Affiliates of									
		Mississippi, Inc.	ol	0	0	0	0	0	0	0	0
00000	74-2737989	Home Health Care Affiliates, Inc.	0 [	0	0	0	0	0	0	0	0
00000	56-1556547	Home Health Care of Carteret County, LLC	0	0	0	L0	0	0	0	0	0
00000	75-2374091	Home Health of Rural Texas, Inc.	0	0	0	0	0	0	0	0	0
00000	87-0494759	Home Health Services, Inc.	0	0	0	0	0	0	0	0	0
00000	65-0837269	Homecare Holdings, Inc.	0	0	0	0	0	0	0	0	0
00000	. 76-0456316	. Horizon Health Care Services, Inc	0	0	0	0	0	0	0	0	0
00000	. 33–1017853	Horizon Health Network LLC	0	0	0	0	0	0	0	0	0
00000	. 48–1210207	Hospice Care of Kansas, L.L.C.	0	0	0	00	ļ0	0	0	0	0
00000	. 47–5666180	Hospice Development Company 2, LLC	0	0	0	0	0	0	0	ļ0	0
00000	81-2401094	Hospice Development Company 3, LLC	0	0	0	ļ0	0	0	0	0	0
00000	. 86-0710921	Hospice Family Care, Inc.	0	0	ļ0	ļ0	ļ0	ļ0	ļ <u>0</u>	0	0
00000	. 83-4460659	Hospice of Colorado, LLC	0	0	ļ0	ļ <u>0</u>	0	ļ <u>0</u>	0	0	0
00000	83-2676049	Hospice of Connecticut, LLC	0	0	0	ļ <u>.</u> 0	0	ļ <u>0</u>	ļ <u>0</u>	ļ0	0
00000	. 83-2701531	Hospice of Maine, LLC	0	0	0	ļ0	ļ0	0	0	ļ0	0
00000	83-3727632	Hospice of Mesilla Valley, LLC		0	L0	L0	Į0	Į0	10	L0	0

		PART 2	- SUMMAF	KY OF INS	SUKER'S	IRANSAC	JIIONS W	IIH ANY /	AFFIL	IA I ES		
NAIC Company	2 ID	3  Names of Insurers and Parent,	4 Shareholder	5 Capital	Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or	7 Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any	8  Management Agreements and	9  Income/ (Disbursements) Incurred Under Reinsurance	10	Any Other Material Activity Not in the Ordinary Course of the Insurer's	12	Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit
Code	Number . 83-4446356	Subsidiaries or Affiliates	Dividends	Contributions	Other Investments	Affiliate(s)	Service Contracts	Agreements	*	Business	Totals	Taken/(Liability)
00000	47-5585682	Hospice of Minnesota, LLC		0	0	0	0	0		I		0
00000	62-1805874	Hospice of the Emerald Coast, Inc.	0	٥	0		0			ļ		
	26-3592783	HUM Provider Holdings, LLC	0	٥		0 n	50,935,248	0		ا ۱	50.935.248	٥
	20-4835394	Humana Active Outlook, Inc.	0	٥			470	o			470	٥
	75-2739333	Humana At Home (Dallas), Inc.	0	٥	o	0	43			1n	43	٥
	76-0537878	Humana At Home (Houston), Inc.	0	٥		0	2,923	n		1	2.923	٠
	01-0766084	Humana At Home (San Antonio), Inc.	0		n		(315,432)	0		1	(315,432)	
	75-2600512	Humana at Home (TLC), Inc.	0	٥	o		n	n		1	010, <del>402</del> /1	٥
	65-0274594	Humana at Home 1, Inc.	0	٥	n	Λ	245,646,370	n		1	245,646,370	Λ
00000	13-4036798	Humana at Home, Inc.	0		0	0	4,620,886	0		n l	4,620,886	
	37-1326199	Humana Benefit Plan of Illinois, Inc.	25,000,000		0	0	(1,390,706,260)	0		n 1	(1,365,706,260)	
	84-3226630	Humana Benefit Plan of South Carolina.	20,000,000				(1,000,700,200)				(1,000,700,200)	
		Inc.	0	15,000,000	0	0	(1,826,990)	0		0	13, 173, 010	0
15886	75-2043865	Humana Benefit Plan of Texas, Inc.	0	0	0	0	(387, 252)			0	(387,252)	0
	59-1843760	Humana Dental Company	0	0	0	0	2.288.126	0		0	2.288.126	0
	80-0072760	Humana Digital Health and Analytics										
		Platform Services, Inc.	0	0	0	0	(54,912,767)	0		0	(54,912,767)	0
00000	85-3099097	Humana Direct Contracting Entity, Inc	0	0	0	0	(53,459,754)	0		0	(53,459,754)	0
	46-4912173	Humana EAP and Work-Life Services of				•	(00, 100, 101,				(00, 100, 101,	
		California, Inc.	0	0	0	0	(222,545)	0		0	(222,545)	0
95519	58-2209549	Humana Employers Health Plan of Georgia,			•	•	(===,0:0)					•••••••
		Inc.	0	0	0	0	(703, 104, 617)	0		0	(703, 104, 617)	0
00000	61-1241225	Humana Government Business, Inc.	0	0	0	0	(53,716,641)	0		0	(53,716,641)	0
	72-1279235	Humana Health Benefit Plan of Louisiana,					, ,				, , ,	
		Inc.	100,000,000	0	0	0	(1,119,340,111)	0		L0 L	(1,019,340,111)	0
13558	26-2800286	Humana Health Company of New York, Inc		110,000,000	0	0	(228,013,406)	0		0	(118,013,406)	0
69671	61-1041514	Humana Health Insurance Company of					, , , ,				, , , ,	
		Florida, Inc.	0	30,500,000	0	0	105,200,314	0		0	135,700,314	0
00000	26-3473328	Humana Health Plan of California, Inc	0	4,000,000	0	0	(40,787,659)	0		0	(36,787,659)	0
	31-1154200	Humana Health Plan of Ohio, Inc	0	0	0	0	(78,718,879)	0		0	(78,718,879)	0
	61-0994632	Humana Health Plan of Texas, Inc	0	0	0	0	(127,725,707)	0		0	(127,725,707)	0
95885	61-1013183	Humana Health Plan, Inc.	0	60,000,000	0	0	(1,673,333,359)	0		0	(1,613,333,359)	0
	. 66-0406896	Humana Health Plans of Puerto Rico, Inc	0	0	0	0	(100,856,528)			0	(100,856,528)	0
	. 42-1575099	Humana Healthcare Research, Inc.	0	0	0	0	2,013,010	0		ļ0 ļ	2,013,010	0
	. 61-0647538	Humana Inc.	(1,629,000,000)	(450,000,000)	0	0	2,203,796,587	0		ļ0 ļ	124,796,587	0
00000	. 61–1343791	Humana Innovation Enterprises, Inc	0	0	0	0	(6,654,009)	0		ļ0 ļ	(6,654,009)	0
	. 39–1263473	Humana Insurance Company	639,000,000	0	0	0	(16,102,925,450)	(3,880,387)		ļ0 ļ	(15,467,805,837)	0
	61–1311685	Humana Insurance Company of Kentucky	11,000,000	0	0	0	(138,336,075)	3,880,387		ļ0 ļ	(123,455,688)	0
	20-2888723	Humana Insurance Company of New York	0	125,000,000	ļ0	0	(853,630,722)	0			(728,630,722)	0
	. 66-0291866	Humana Insurance of Puerto Rico, Inc	0	0	ļ0	0	(70,231,682)	ļ0		ļ0 ļ	(70,231,682)	0
00000	. 66-0872725	Humana Management Services of Puerto										
00000		Rico, Inc.	0	0	ļ0	0	38,437,675	0		ļ0	38,437,675	0
00000	. 20-3364857	Humana MarketPOINT of Puerto Rico, Inc	0	0	ļ0	0	ļ0	ļ0		ļ0 ļ	0	0

		PARI 2	- SUMMAI	RY OF INS	SUKER'S	IRANSAC	CTIONS W	IIH ANY A	AFFIL	IA I ES		
1	2	3	4	5	6 Purchases, Sales or Exchanges of Loans, Securities,	7 Income/ (Disbursements) Incurred in Connection with Guarantees or	8	9 Income/ (Disbursements)	10	Any Other Material Activity Not in the	12	Reinsurance Recoverable/ (Payable) on
NAIC Company Code	ID Number	Names of Insurers and Parent, Subsidiaries or Affiliates	Shareholder Dividends	Capital Contributions	Real Estate, Mortgage Loans or Other Investments	Undertakings for the Benefit of any Affiliate(s)	Management Agreements and Service Contracts	Incurred Under Reinsurance Agreements	*	Ordinary Course of the Insurer's Business	Totals	Losses and/or Reserve Credit Taken/(Liability)
	61–1343508	Humana Marketpoint, Inc.	Dividends	Continuations	Outer investments	Allillate(s)	649,518,939	Agreements		Dusiness	649,518,939	1 akeri/(Liability)
	27–3991410	Humana Medical Plan of Michigan, Inc.		25,000,000		o	(140,432,591)			n	(115,432,591)	Λ
	27-4660531	Humana Medical Plan of Pennsylvania, Inc.	0	0,000,000		0	(1,537,635)	0		n	(1,537,635)	Λ
	20-8411422	Humana Medical Plan of Utah, Inc.	0	0	0	0	(28,040,672)	0		0	(28,040,672)	0
	61-1103898	Humana Medical Plan, Inc.	425,000,000	0	0	0	(5,542,916,923)	0		0	(5,117,916,923)	0
	45-2254346	Humana Pharmacy Solutions, Inc.	0		0	0	23,416,949,148	0		0	23,416,949,148	0
	61-1316926	Humana Pharmacy, Inc.	0		0	0	7,437,433,380	0		0	7,437,433,380	0
	20-1724127	Humana Real Estate Company	0	0	0	0	17,052,690	0		0	17,052,690	0
	20-2036444	Humana Regional Health Plan, Inc.	0	15,000,000	0	0	(68,604,949)	0		0	(53,604,949)	0
	26-4522426	Humana WellWorks LLC	0	0,000,000	0	0	4,644	0		0	4,644	0
	39-1525003	Humana Wisconsin Health Organization					,077				,011	
	00 1020000	Insurance Corporation	40,000,000	0	0	0	(1,777,278,994)	0		٥	(1,737,278,994)	0
70580	39-0714280	HumanaDental Insurance Company	0 000,000	35,000,000	0	0	(284,614,081)	0		0	(249,614,081)	0
	61-1364005	HumanaDental, Inc.	0	00,000,000	0	0	320,389	0		0	320,389	0
	61-1239538	Humco. Inc.	0	0	0	0	15	0		0	15	0
	61-1383567	HUM-e-FL. Inc.	0	0	0	0	1,038,791	0		0	1.038.791	0
	86-1050795	Hummingbird Coaching Systems LLC	0		0	0	115,925	0		0	115,925	0
	39-1769093	Independent Care Health Plan	10,000,000		0	0	(527,928)	0		0	9,472,072	0
	20-8781607	Integracare Holdings, Inc.	0,000,000	0	0	0	027,0207	0		0	0,472,072	0
	75–2865632	Integracare Home Health Services, Inc.	0			0	0	0		0	n l	0
	61–1655487	Integracare Hospice of Abilene, LLC	0		0	0	0	0		0	n l	0
	20-8781715	Integracare Intermediate Holdings, Inc.	0	0	0	0	0	0		0	0	0
	26-4630561	Integracare of Abilene, LLC	0	0	0	0	0	0		0	0	0
	26-2915050	Integracare of Albany, LLC	0	0	0	0	0	0		0	0	0
	27-2139332	Integracare of Athens-Home Health, LLC	0	0	0	0	0	0		0	0	0
	27-2139269	Integracare of Athens-Hospice, LLC	0	0	0	0	0	0		0	0	0
	81-0638801	Integracare of Olney Home Health, LLC	0	0	0	0	0	0		0	0	0
1	20-8768235	Integracare of Texas, LLC	0	0	0	0	0	0		0	0	0
	27-0686207	Integracare of West Texas-Home Health, LLC										
		1	0	0	0	0	0	0		0	0	0
00000	27-0686137	Integracare of West Texas-Hospice, LLC	0	0	0	0	0	0		0	0	0
	27-0686266	Integracare of Wichita Falls, LLC	0	0	0	0	0	0		0	0	0
	42-1619898	International Tutoring Services, LLC	0	0	0	0	0	0		0	0	0
	20-2589495	lowa Hospice, L.L.C.	0	0	0	0	0	0		0	0	0
	46-3992741	KAH Development 10, L.L.C.	0	0	0	0	0	0		0	0	0
	46-4002959	KAH Development 12, L.L.C.	0	0	0	0	0	0		0	0	0
	46-4025157	KAH Development 14, L.L.C.	0	0	0	0	0	0		0	0	0
	46-3902994	KAH Development 4, L.L.C.	0	0	0	0	0	0		0	0	0
	46-3958634	KAH Development 8, L.L.C.	0	0	0	0	0	0		0	0	0
	82-3695166	Kentucky Homecare Holdings, Inc.	0	0	n	n	n	n		n	0	0
	82-3986306	Kentucky Homecare Parent Inc.	0	0	0	0	0	0		T o	0	0
	83-2282690	Kindred Hospice Missouri, LLC	0	0	n	n	n	n		n l	0	0
	26-0717945	Kindred Hospice Services, L.L.C.	0	0	0	0	0	0		n	n l	0
	26-0717534	KND Development 50, L.L.C.	n	n	0	n	n	0		n	n l	n
	1=0 01 1100+	41415 501010pillott 00, E.E.O		0		u				+		

		PARI 2	- SUMMAF	RY OF INS	SUKER'S	IRANSAC	JIIONS W	IIIH ANY A	AFFIL	IA I ES		
1  NAIC Company	2 ID	3  Names of Insurers and Parent,	4 Shareholder	5 Capital	Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or	7 Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any	8  Management Agreements and	Income/ (Disbursements) Incurred Under Reinsurance	10	Any Other Material Activity Not in the Ordinary Course of the Insurer's	12	Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit
Code	Number	Subsidiaries or Affiliates	Dividends	Contributions	Other Investments	Affiliate(s)	Service Contracts	Agreements	*	Business	Totals	Taken/(Liability)
	80-0766080 46-1658812	KSOC Holdings, Inc	0		0	0				1	0	ļ
	26-4692184	Legacy Hospice, LLC			0	0				1	0	10
	48-1303203	Lifepath Hospice and Family Care, L.L.C		٥				)   )				
	22-3946976	Lighthouse Hospice - Coastal Bend, LLC		٥				)   )		1		
	26-3228001	Lighthouse Hospice - Metroplex, LLC			n			)		1	o	1
	06-1787617	Lighthouse Hospice Management, LLC	0		0	0		0		1	o	0
	87-0798501	Lighthouse Hospice-San Antonio, LLC	0	0	0	0	0	0		0	0	0
	47–1818578	Loving Peace Hospice, Inc.	0		0	0		)		1	0	0
	61–1232669	Managed Care Indemnity, Inc.	5,000,000	0	0	0	(2,640,707	7)		0	2,359,293	0
	65-0277280	Med. Tech. Services of South Florida, Inc.						,,				
	27-2932981	Medical Advocate Healthcare Services Corporation	0	0	0	0		0		0	0	0
00000	65-1033439	Med-Tech Services of Dade, Inc.	0	0	0	0		)		0	0	0
	65-0644307	Med-Tech Services of Palm Beach, Inc.	0	0	0	0	0	0		0	0	0
	65-0879131	METCARE of Florida, Inc.	0	0	0	0	200	0		0	200	0
	65-0635728	Metropolitan Health Networks, Inc.	0	0	0	0	134,785			0	134,785	0
	82-0559231	Mid-South Home Care Services, LLC	0	0	0	0	01,700	0		0	0	0
	82-0559199	Mid-South Home Health Agency, LLC	0	0	0	0	0	0		1 0	0	0
00000	14-1909499	Mid-South Home Health of Gadsden, LLC	0	0	0	0	0	0		0	0	0
	63-0772385	Mid-South Home Health, LLC	0	0	0	0	0	0		0	0	0
00000	65-1285069	Missouri Home Care of Rolla, Inc.	0	0	0	0	0	0		0	0	0
00000	65-0992582	Naples Health Care Specialists, LLC	0	0	0	0		00		0	0	0
00000	20-4987478	New Beacon Healthcare Group, LLC	0	0	0	0		00		l0	0	0
00000	82-2382959	New Beacon Healthcare Indiana, LLC	0	0	0	0	0	00		<u>0</u>	0	0
00000	82-2406999	New Beacon Hospice Indiana, LLC	0	0	0	0	0	00		0	0	0
00000	61-1802714	New Century Hospice Delaware, LLC	0	0	0	0	0	00		0	0	0
	90-1029441	New Century Hospice of Richmond, LLC	0	0	0	0	0	00		0	0	0
	83-3461625	New Century Hospice Texas, LLC	0	0	0	0	0	00		0	0	0
	61-1819142	New Century Hospice Virginia, LLC	0	0	0	0	0	00		ļ0	0	0
	20-5435710	New Century Hospice, Inc.	0	0	0	0	0	00		0	0	0
	22-2695367	New York Healthcare Services, Inc.	0	0	0	0	0	00		0	0	0
	83-3321367	North Region Providers, LLC	0	0	0	0	300	00		0	300	0
	20-5105668	NP Plus, LLC	0	0	0	0	0	00		0	0	0
	55-0633030	Nursing Care-Home Health Agency, Inc	0	0	0	0	ļ0	00		ļ0	0	0
	65-0688221	Nursing Solutions, LLC	0	0	ļ0	ļ0	ļQ	0		ļ0	0	ļ0
	75-2932676	Odyssey Healthcare GP, LLC	0	0	ļ0	ļ <u>0</u>	ļ0	0		ļ0	0	ļ0
	75-2925311	Odyssey Healthcare Holding Company	0	0	ļ0	ļ0	ļ0	0		0	0	ļ0
00000	74-2998154	Odyssey Healthcare LP, LLC	0	0	ļ0	0	ļ0	.  0		<del> </del> 0	0	ļ0
	75-2923658	Odyssey Healthcare Management, LP	0	0	0	0	0	.  0		†0	0	ļ0
	26-0711782	Odyssey Healthcare of Augusta, LLC	0	0	ļ0	0	ļ	.  0		†0	0	ļ
	26-3920362	Odyssey Healthcare of Flint, LLC		0	ļ	0	ļ			ļ	J	ļ
J	26-1174455	Odyssey Healthcare of Kansas City, LLC		0	ļ0	0	ļU	, h0		<u> </u>	ļ0	ļ0

		PARI 2	- SUMMAI	RY OF INS	OKEK.2	IKANSAU	YHONƏ W	III ANT	AFFILIATES		
1	2	3	4	5	6 Purchases, Sales or Exchanges of	7 Income/ (Disbursements) Incurred in Connection with	8	9 Income/	10 11  Any Other Material	12	13  Reinsurance Recoverable/
NAIC Company Code	ID Number	Names of Insurers and Parent, Subsidiaries or Affiliates	Shareholder Dividends	Capital Contributions	Loans, Securities, Real Estate, Mortgage Loans or Other Investments	Guarantees or Undertakings for the Benefit of any Affiliate(s)	Management Agreements and Service Contracts	(Disbursements) Incurred Under Reinsurance Agreements	Activity Not in the Ordinary Course of the Insurer's * Business	Totals	(Payable) on Losses and/or Reserve Credit Taken/(Liability)
00000	75-3238731 26-0712052	Odyssey Healthcare of Marion County, LLC	0	0	0	0	0	0	0	0	0
		Odyssey Healthcare of Savannah, LLC		0		0	ļ	0	ļ	0	0
	26-2529581 75-2752908	Odyssey Healthcare of South Texas, LLC Odyssey Healthcare Operating A. LP	ا ۵			]	0	0	1		
	75-2937832	Odyssey Healthcare Operating A, LF		0				0	1	0	0
	43-1723043	Odyssey Healthcare, Inc.				]0 n	0	0	1	0	0
	22-3690699	OHS Service Corp.	 0		U		o	0	1	0	0
	20-3443369	On the Way Home Care, Inc.		0	 		6,769,451	0	1	6,769,451	0
	82-2018741	One Home Health Holdings CCTX, LLC		٥	٥	n	0,703,431		1	0,703,431	0
	81-3485437	One Home Health Holdings, LLC			0	o	n	0	1 0	o	0
00000	01 0400407	One Home Medical Equipment NC, LLC	o			0	n	0	1 0	0	0
	82-3472028	One Home Medical Equipment TX, LLC	0	0	0	0	1,794,961	0		1,794,961	0
00000	02 0472020	One Home Medical Equipment VA, LLC	0	0	0	0	0	0		1,704,001	0
	46-2894851	One Home Medical Equipment, LLC	0	0	0	0	15,404,155	0	0	15,404,155	0
	46-3313080	One Homecare Solutions, LLC	0	0	0	0	0	0	0	0	0
	46-4176818	One Homecare Systems, LLC	0	0	0	0	0	0	0	0	0
00000		One Infusion Pharmacy NC, LLC	0 [	0	0	0	0	0	0	0	0
00000		One Infusion Pharmacy VA, LLC	0	0	0	0	0	0	0	0	0
	46-2882412	One Infusion Pharmacy, LLC	0	0	0	0	11,894,950	0	0	11,894,950	0
	46-3116955	One Nursing Care, LLC	0	0	0	0	10,173,336	0	0	10, 173, 336	0
00000	20-4271850	One TPA Systems, Inc.	0	0	0	0	0	0	0	0	0
	75-2284154	Outreach Health Services of North Texas,									
		LLC	0	0	0	0	0	0	0	0	0
	61-1340806	PBM Holding Company	0	0	0	0	0	0	0	0	0
	20-2373204	. PBM Plus Mail Service Pharmacy, LLC	0	0	0	0	0	0	0	0	0
	26-0717917	Peoplefirst Homecare & Hospice of Indiana, L.L.C.	0	0	0	0	0	0	0	0	0
00000	26-3106972	Peoplefirst Homecare & Hospice of									
	00 0740005	Massachusetts, L.L.C.	0	0	0	0	0	0	0	0	0
	26-0718025	Peoplefirst Homecare & Hospice of Ohio,	0	0	0	o_	0	0	0	<u>0</u>	<u>0</u>
	26-3106983	. Peoplefirst Homecare of Colorado, L.L.C	0	0	0	ļ <u>0</u>	ļ <u>0</u>	ļ0	] <u>0</u>	0	0
	26-3106949	PF Development 10, L.L.C.	0	0	0	0	0	0	0	0	0
	26-3107011	PF Development 15, L.L.C.	0	0	0	0	0	0	0	0	0
	46-0818835	PF Development 16, L.L.C.	0	0	0	0	0	0	0	0	0
	46-0860128	PF Development 21, L.L.C.	0	0	0	ļ0	0	ļ0	]	0	0
	46-0881549	PF Development 23, L.L.C.	0	0	0	ļ0	ļ0	ļ0	] <u>0</u>	0	0
	26-0718044 26-3106911	PF Development 5, L.L.C.	0	0	0	ļ0	0	0		0	0
		PF Development 7, L.L.C.	0	0	0	0	0	0	1	0	0
	26-3106934 83-2136817	PF Development 9, L.L.C.	0	0	0	ļ0	(1,570,220)	\ <del>\</del> 0	J	(1,570,220)	0
	75-2378887	PHH Acquisition Corp.				J	(1,5/0,220)	/	1	(1,5/0,220)	
1	33-1178066	PHHC Acquisition Corp.			 ^	J		ļ			
	62-1552091	PHP Companies, Inc.			 n	0	4,613	J	1	4,613	
J	104-1004081		U			ļU	L4,013	LU	IU	L4,013	LU

		PARIZ	- SUMMAI	RY OF INS	OKEK'S	IKANSAU	YHON2 W	/IIH ANY /	AFFILIATES		
1	2	3	4	5	6	7 Income/	8	9	10 11	12	13
					Purchases, Sales or Exchanges of	(Disbursements) Incurred in Connection with		Income/	Any Other Material		Reinsurance Recoverable/
					Loans, Securities,	Guarantees or		(Disbursements)	Activity Not in the		(Payable) on
NAIC					Real Estate,	Undertakings for	Management	Incurred Under	Ordinary Course of		Losses and/or
Company	ID.	Names of Insurers and Parent,	Shareholder	Capital	Mortgage Loans or	the Benefit of any	Agreements and	Reinsurance	the Insurer's		Reserve Credit
Code	Number	Subsidiaries or Affiliates	Dividends	Contributions	Other Investments	Affiliate(s)	Service Contracts	Agreements	* Business	Totals	Taken/(Liability)
	62-1250945	Preferred Health Partnership, Inc.	0	0	0	0	20		0	20	t0 l
	35-2640679	Primary Care Holdings II, LLC	0	0	0	0	58,036,301	0	0	58,036,301	ļ0 ļ
	20-5143963	Professional Healthcare at Home, LLC	0	0	0	0	0	0	0	0	t
	20-5043143	Professional Healthcare, LLC	0	0	0	0	0	0	0	0	t0
00000	11-2750425	QC-Medi New York, Inc.	0	0	0	0	0	0	J	0	I
00000	11-2256479	Quality Care - USA, Inc	0		0	0	0	0	J	0	l
	76-0810782 45-0613347	Regency Healthcare Group, LLC	0	0	0	0	0	0	0	0	I
	26-4540890	Regency Home Office, LLC	0	0	0	0	0	0	0		U
00000	11-3646416			0	0	0	0	0	0		J
	26-3437769	Regency Hospice of Georgia, LLC Regency Hospice of Northwest Florida, Inc.					0	0			[u
00000	20-3437709	Thegency hospice of Northwest Florida, Inc.	٥	0	0	_	0	0		0	ا م
00000	82-3111370	Regency Southerncare Hospice, LLC	 n	0			o	0	0	٠	l
	75–2844854	ROHC, L.L.C.	 0	0		o	(1,845	) 0	0	(1,845)	o
	59-3080333	Senior Home Care, Inc.	۰	0		o	(1,043	/	0	(1,043)	l
	65-1096853	SeniorBridge Family Companies (FL), Inc	 N	Λ	Λ			0	l	665.183	1
	20-0301155	SeniorBridge Family Companies (IN), Inc	n l		0	n	(1,845		0	(1,845)	i
	36-4484443	SeniorBridge Family Companies (NY), Inc	n			n	(6,687,449		0	(6,687,449)	
	59-2518701	SeniorBridge-Florida, LLC	0	0	0	0	260		0		1 0
	42-1699530	SHC Holding, Inc.	0	0	0	0	0	0	0	0	i 0
	65-0270114	South Florida Cardiology Associates, LLC	0	0	0	0	(45, 196	) 0	0	(45, 196)	0
	87-0494757	Southern Nevada Home Health Care, Inc.	0	0	0	0	0	0	0	0	0
	48-1288826	Southerncare Holdings, Inc.	0	0	0	0	0	0	0	0	0
00000	16-1645414	Southerncare, Inc.	0	0	0	0	0	0	0	0	0
	84-1697352	Sun Brook Hospice, LLC	0	0	0	0	0	0	0	0	L0
	72-1487473	Synergy Home Care-Acadiana Region, Inc	0	0	0	0	0	0	0	0	L0
00000	20-1376846	Synergy Home Care-Capitol Region, Inc	0	0	0	0	0	0	0	0	L0
00000	36-4516940	Synergy Home Care-Central Region, Inc	0	0	0	0	0	0	0	0	L0 <sup> </sup>
00000	72-1178497	Synergy Home Care-Northeastern Region,									
		Inc.	0	0	0	0	0	0	0	0	<u> </u> 0
00000	72-1223659	Synergy Home Care-Northshore Region, Inc.									
			0	0	0	0	0	0	0	0	ļ0 <sup> </sup>
00000	72-1431394	Synergy Home Care-Northwestern Region,									
		Inc	0	0	0	0	0	0	0	0	ļ0 l
00000	72-1429305	. Synergy Home Care-Southeastern Region,									
		Inc.	0	0	0	0	0	0	0	0	ļ0 l
	94-3419676	Synergy, Inc.	0	0	0	0	0	0	0	0	<sub> </sub> 0
	56-1456991	TAR Heel Health Care Services, LLC	0	0	0	0	0	0	0	0	<sub> </sub> 0
	74-2352809	Texas Dental Plans, Inc.	0	0	0	ļ0	(31,576	) 0	0	(31,576)	t0
	43-1697602	The American Heartland Hospice Corp	0	0	0	ļ0	0	0	0	0	l0
	52-1157181	The Dental Concern, Inc.	4,000,000	0	ļ <u>0</u>	ļ <u>.</u>	(6,748,107	) 0	0	(2,748,107)	ا oِ ا
	74-3052911	The Home Team of Kansas LLC	0	0 	0	ļ0	0	ļ0	<u> </u>	0	ا o
	26-3713065	. TNMO Healthcare, LLC	0	0  0	0	ļ0	ļ0	ļ0	[ <u>0</u>	0	t0
00000	68-0593592	Total Care Home Health of Louisburg, LLC	0	L0	l0	L0	Į0	Į0	10	0	L0 !

				<u> </u>			110110 11	, ,	·· · · · · · · · · · · · · · · · · · ·	., <b></b>		
NAIC Company Code	2 ID Number	3  Names of Insurers and Parent, Subsidiaries or Affiliates	4 Shareholder Dividends	5 Capital Contributions	Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	7 Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	8  Management Agreements and Service Contracts	Income/ (Disbursements) Incurred Under Reinsurance Agreements	*	Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	12 Totals	Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/(Liability)
00000	20-0091435	.Total Care Home Health of North Carolina,										
		LLC	0	0	0	0	0	0		0	0	0
00000	20-0091422	Total Care Home Health of South Carolina,										
		LLC	0	0	0	0	0	0		0	0	0
00000	37-1910409	Transcend Population Health Management										
		III. LLC	0	0	0	0	45,134	0		10	45 , 134	0
00000	75-2900007	Trinity Hospice of Texas, LLC	0	0	0	0	0	0		0	0	0
	47-2446186	Trueshore BPO, LLC	0	0	0	0	1,005,456	0		0	1.005.456	0
00000		Trueshore S.R. I.	0	0	0	0	0	0		0	0	0
00000	62-1669388	Van Winkle Home Health Care, Inc.	0	0	0	0	0	0		0	0	0
00000		Vernon Home Health Care Agency, LLC	0	0	0	0	L0	0		0	0	0
00000		Vista Hospice Care, LLC	0	0	0	0	L0	0		10	0	0
		Vistacare of Boston, LLC	0	0	0	0	0	0		0	0	0
00000		Vistacare USA, LLC	0	0	0	0	L0	0		0	0	0
00000	06-1521534	Vistacare, LLC	0	0	0	0	0	0		0	0	0
00000	20-1953497	Voyager Acquisition, L.P.	0	0	0	0	Ĺ0	0		0	0	0
00000	26-1501792	Voyager Home Health, Inc.	0	0	0	0	0	0		0	0	0
00000	20-1173787	Voyager Hospicecare, Inc.	0	0	0	0	0	0		0	0	0
	46-2300938	. Wake Forest Baptist Health Care at Home,										
		LLC	0	0	0	0	0	0		0	0	0
00000	20-0296636	Wiregrass Hospice Care, LLC	0	0	0	0	0	0		0	0	0
00000	82-0559182		0	0	0	0	0	0		0	0	0
00000		Wiregrass Hospice of South Carolina, LLC	0	0	0	0	0	0		0	0	0
9999999 Co			0	0	0	0	0	0	XXX	0	0	0

### **SCHEDULE Y**

PART 3 - ULTIMATE CONTROLLING PARTY AND LISTING OF OTHER U.S. INSURANCE GROUPS OR ENTITIES UNDER THAT ULTIMATE CONTROLLING PARTY'S CONTRO

PART 3 - ULTIMATE CONTROL	LING PARTY AND LISTING OF O	THER U.S. INS	UKANCI	GROUPS OR ENTI	TIES UNDER THAT ULTIMATE CONTROLLING	PARTY'S CON	IIROL
1	2	3	4	5	6	7	8
			Granted				Granted
			Disclaimer of Control\				Disclaimer of Control\
			Affiliation of				Affiliation of
		Ownership	Column 2			Ownership	Column 5
		Percentage	Over			Percentage	Over
		Column 2 of	Column 1		U.S. Insurance Groups or Entities Controlled	(Column 5 of	Column 6
Insurers in Holding Company	Owners with Greater Than 10% Ownership	Column 1	(Yes/No)	Ultimate Controllin		Column 6)	(Yes/No)
ARCADIAN HEALTH PLAN, INC.	HUMANA INC.	100.000	NO	Humana Inc.	HUMANA GRP	100.000	
CAREPLUS HEALTH PLANS, INC.	HUMANA INC.	100.000	N0	Humana Inc.		100.000	N0
CARITEN HEALTH PLAN INC.	PHP COMPANIES, INC.		NO	Humana Inc.	HUMANA GRP	.  100.000	N0
CHA HMO, INC.	HUMANA INC.		N0	Humana Inc.		100.000	N0
COMPBENEFITS COMPANY	HUMANA DENTAL COMPANY	100.000	NO	Humana Inc.	HUMANA GRP	100.000	N0
COMPBENEFITS DENTAL, INC.	DENTAL CARE PLUS MANAGEMENT, CORP.		NO	Humana Inc.		100.000	N0
COMPBENEFITS INSURANCE COMPANY	HUMANA DENTAL COMPANY	100.000	N0	Humana Inc.	HUMANA GRP	100.000	N0
DENTICARE, INC.	HUMANA DENTAL COMPANY	100.000	N0	Humana Inc.	HUMANA GRP	100.000	N0
EMPHESYS INSURANCE COMPANY	EMPHESYS, INC.	100.000	N0	Humana Inc.	HUMANA GRP		N0
	HUMANA INC.	100.000	N0	Humana Inc.		100.000	N0
	HUMANA INC.	100.000	NO	Humana Inc.	HUMANA GRP	100.000	
HUMANA BENEFIT PLAN SOUTH CAROLINA, INC.	HUMANA INC.	100.000	NO	Humana Inc.			N0
	HUMANA INSURANCE COMPANY		NO	Humana Inc.		100.000	N0
HUMANA HEALTH BENEFIT PLAN OF LOUISIANA, INC	HUMANA INSURANCE COMPANY	100.000	NO	Humana Inc.	HUMANA GRP		NO
HUMANA HEALTH COMPANY OF NEW YORK	HUMANA INC.		NO	Humana Inc.	HUMANA GRP		NO
	HUMANA INC.		NO	Humana Inc.	HUMANA GRP		N0
HUMANA HEALTH PLAN OF CALIFORNIA, INC.	HUMANA INC.	100.000	NO	Humana Inc.			
HUMANA HEALTH PLAN OF OHIO, INC.	HUMANA INC.	100.000	NO	Humana Inc.			NO
	HUMANA INC.	100.000	NO	Humana Inc.			NO
HUMANA HEALTH PLAN, INC.	HUMANA INC.	100.000	NO	Humana Inc.			N0
	HUMANA INC.	99.000	NO	Humana Inc.			NO
HUMANA INSURANCE COMPANY	CARENETWORK, INC.	100.000	NO	Humana Inc.	HUMANA GRP		NO
	HUMANA INSURANCE COMPANY		NO	Humana Inc.	HUMANA GRP		NO
	HUMANA INC.	100.000	NO	Humana Inc.			NO
HUMANA INSURANCE OF PUERTO RICO, INC.	HUMANA INC.	99.000	NO	Humana Inc.	HUMANA GRP		NO
HUMANA MEDICAL PLAN OF MICHIGAN, INC.	HUMANA INC.	100.000	NO	Humana Inc.	HUMANA GRP		NO
	HUMANA INC.	100.000	NO	Humana Inc.			NO
HUMANA MEDICAL PLAN OF UTAH, INC.	HUMANA INC.	100.000	NO	Humana Inc.			NO
HUMANA MEDICAL PLAN, INC.	HUMANA INC.	100.000	NO	Humana Inc.			NO
HUMANA REGIONAL HEALTH PLAN, INC.	HUMANA INC.	100.000	NO	Humana Inc.	HUMANA GRP		NO
HUMANA WISCONSIN HEALTH ORGANIZATION INSURANCE							
CORPORATION	CARENETWORK, INC.		NO	Humana Inc.			NO
	HUMANADENTAL, INC.	100.000	NO	Humana Inc.			NO
	CARENETWORK, INC.	100.000	NO	Humana Inc.			NO
THE DENTAL CONCERN, INC.	HUMANADENTAL, INC.	100.000	NO	Humana Inc.	HUMANA GRP		N0

#### SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

The following supplemental reports are required to be filed as part of your statement filing unless specifically waived by the domiciliary state. However, in the event that your domiciliary state waives the filing requirement, your response of WAIVED to the specific interrogatory will be accepted in lieu of filing a "NONE" report and a bar code will be printed below. If the supplement is required of your company but is not being filed for whatever reason enter SEE EXPLANATION and provide an explanation following the interrogatory questions.

		<u>-</u>	Responses
1.	MARCH FILING  Will the Supplemental Compensation Exhibit be filed with the state of domicile by March 1?		YES
2.	Will an actuarial opinion be filed by March 1?		YES
3.	Will the confidential Risk-based Capital Report be filed with the NAIC by March 1?		YES
4.	Will the confidential Risk-based Capital Report be filed with the state of domicile, if required, by March 1?		YES
	APRIL FILING		
5.	Will Management's Discussion and Analysis be filed by April 1?		YES
6. 7.	Will the Supplemental Investment Risks Interrogatories be filed by April 1?		YES
1.	Will the Accident and Health Policy Experience Exhibit be filed by April 17		YES
8.	JUNE FILING Will an audited financial report be filed by June 1?		YES
9.	Will Accountant's Letter of Qualifications be filed with the state of domicile and e		YES
	The following supplemental reports are required to be filed as part of your annu		
	supplement. However, in the event that your company does not transact t		
	to the specific interrogatory will be accepted in lieu of filing a "NONE" rep- but is not being filed for whatever reason enter SEE EXPLANATION and provide		required of your company
40	MARCH FILING		No
10.	Will the Medicare Supplement Insurance Experience Exhibit be filed with the sta	•	NO NO
11. 12.	Will the Supplemental Life data due March 1 be filed with the state of domicile a Will Schedule SIS (Stockholder Information Supplement) be filed with the state of the state of the State		NO NO
13.	Will the actuarial opinion on participating and non-participating policies as required in Interrogatories 1 and 2 on Exhibit 5 to Life Supplement		INU
	be filed with the state of domicile and electronically with the NAIC by March 1?		NO
14.	Will the actuarial opinion on non-guaranteed elements as required in Interrogatory 3 to Exhibit 5 to Life Supplement be filed with the state of domicile and electronically with the NAIC by March 1?		NO
15.	Will the Medicare Part D Coverage Supplement be filed with the state of domicile and the NAIC by March 1?		NO NO
16.	Will an approval from the reporting entity's state of domicile for relief related to the five-year rotation requirement for lead audit partner be filed		
17.	electronically with the NAIC by March 1?		NO
	electronically with the NAIC by March 1?		NO
18.	Will an approval from the reporting entity's state of domicile for relief related to the with the NAIC by March 1?	,	NO
	·		
	APRIL FILING		
19. 20.	Will the Long-Term Care Experience Reporting Forms be filed with the state of domicile and the NAIC by April 1?		NO NO
20. 21.	Will the Supplemental Health Care Exhibit (Parts 1, 2 and 3) be filed with the state of domicile and the NAIC by April 1?		YES
22.	Will the regulator only (non-public) Supplemental Health Care Exhibit's Expense Allocation Report be filed with the state of domicile and the		TEO
20	NAIC by April 1?		YES
23.	NAIC by April 1?		NO
	AUGUOT EU ING		
24.	AUGUST FILING  Will Management's Report of Internal Control Over Financial Reporting be filed with the state of domicile by August 1?		YES
	Explanations:		123
10.	21		
11.	21		
12.	21		
13. 14.			
15.	***		
16.			
17.	·		
18. 10	·		
19. 20.	This type of business is not written. This type of business is not written.		
23.	This type of business is not written.		
	Bar Codes:		
10.			
		1 4 2 2 4 2 0 2 1 3 6 0 0 0	0 0
11.	Life Supplement [Document Identifier 205]		
12.	SIS Stockholder Information Supplement [Document Identifier 420]		
13.	Participating Opinion for Exhibit 5 [Document Identifier 371]		
		- I NEK EN ÎNEN ÎNENÊ ÎNENÊ ÎNENÊ ÎNENÊ ÎNENÊ ÎNENÊ ÎNENÊ ÎNENÊ ÎNENÊ ÎNENÊ ÎNENÊ ÎNENÊ ÎNENÊ ÎNENÊ ÎNENÊ ÎNENÊ	
14.	Non-Guaranteed Opinion for Exhibit 5 [Document Identifier 370]		0
14.	Non-Guaranteed Opinion for Exhibit 3 [Document Identine 370]		
15.	Medicare Part D Coverage Supplement [Document Identifier 365]	1861   21   18   1   20   1   18   18   18   18   18   18   18	
	•		
		1 4 2 2 4 2 0 2 1 3 6 5 0 0	0 0 0 0
16.	Relief from the five-year rotation requirement for lead audit partner [Document Identifier 224]		
	Identifier 227j		
17.	Relief from the one-year cooling off period for independent CPA		
	[Document Identifier 225]	1   1   1   1   1   1   1   1   1   1	



18. Relief from the Requirements for Audit Committees [Document Identifier 226]

#### SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

- 19. Long-Term Care Experience Reporting Forms [Document Identifier 306]
- 20. Life Supplement [Document Identifier 211]
- 23. Life, Health & Annuity Guaranty Association Assessable Premium Exhibit Parts 1 and 2 [Document Identifier 290]

